

WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

Warehouse Management Section Internal Audit Checklist			
Auditors		principal	
ited departm	Warehouse Management Section	Review time	
Inspection items --- and methods	Inspection basis	Situation description	
1	Is there a written procedure for document control, and does its content meet the		
2	purpose to implement product protection		
3	policy from overall quality policy ---		
4	From what aspects does the company		
5	formulate quality objectives --- review the		
6	Does the time interval and content of the		
7	management review meet the		
8	How to specify the responsibilities of		
9	department personnel? Is the authority		
10	clear across (for activities) in the		
11	department need to be communicated?		
12	What methods are used in the department		
13	to improve the ability of employees? ---		
14	Whether the equipment is maintained,		
15	recorded and controlled --- Check the		
16	Whether to implement 5S management ---		
17	on-site inspection		
18	Whether the purchased product has been		
19	verified, and whether the supplier is		
20	Whether the process of product		
21	realization is marked and whether it can		
22	be traced --- check it in Shizhou and the		
23	Whether the controller's property is		
24	controlled on-site inspection		
25	Whether the measuring devices		
26	used for product inspection		
27	Whether the product is effectively		
28	protected for on-site inspection		
29	Whether the quality system --- provide evidence		
30	Whether the implementation process of		
31	the quality management system is		
32	Does the product carry out monitoring		
33	and measurement methods.		
34	Whether the disposal of non-conforming		
35	products complies with the relevant		
36	Whether to analyze the results of product		
37	monitoring and measurement --- provide		
38	How to identify opportunities for		
39	improvement and implement continual		

Review: Compiler:

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Clemens Wendtner



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web jacob and esau make peace 33 then jacob looked up and saw esau coming with his 400 men so he divided the children among Leah Rachel and his two servant wives 2 he put the servant wives and their children at the front Leah and her children next and Rachel and Joseph last 3 then jacob went on ahead as he approached his brother he bowed

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web 11 his head is buried near jacob the fates of esau and jacob merged even at death jacob passed on in egypt and his body was taken by his sons to be buried in the cave of Machpelah in the land of Canaan to their consternation however there was esau laying dubious claims to the last remaining plot in the cave

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web 33 jacob looked up and there was esau coming with his four hundred men so he divided the children among Leah Rachel and the two female servants 2 he put the female servants and their children in front Leah and her children next and Rachel and Joseph in the rear 3 he himself went on ahead and bowed down to the ground seven times as he appr

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web he was the first of the two sons of jacob and Rachel jacob s twelfth named child and eleventh son he is the founder of the israelite tribe of Joseph his story functions as an explanation for Israel s residence in egypt

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brother esau

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web according to the hebrew bible esau is the progenitor of the edomites and the elder brother of jacob the patriarch of the israelites 8 jacob and esau were the sons of isaac and rebecca and the grandsons of abraham and sarah of the twins esau was the first to be born with jacob following holding his heel

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web the story focuses on esau s loss of his birthright to jacob and the conflict that ensued between their descendant nations because of jacob s deception of their aged and blind father isaac in order to receive esau s birthright blessing from isaac

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web the lord wanted jacob to have the birthright blessing because esau was not worthy of it jacob asked esau to trade him the birthright for some food esau agreed and traded his birthright to jacob genesis 25 23 29 34 hebrews 11 20 image rebekah and isaac rebekah and isaac wanted what was best for their children

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