

# 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   |                       |  |
| 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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**G Psacharopoulos**



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