

WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

Warehouse Management Section Internal Audit Checklist			
Auditors		principal	
Assigned department	Warehouse Management Section	Audit location	office
		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 objective to implement product protection policy?		
2	Does the procedure cover the quality policy ---		
3	From what aspects does the company formulate quality objectives --- review the		
4	Does the time interval and content of the management review meet the		
5	How to specify the responsibilities of department personnel? Is the authority		
6	department need to be communicated?		
7	What methods are used in the department to improve the ability of employees? ---		
8	Whether the equipment is maintained, recorded and controlled --- Check the		
9	Whether to implement 5S management ---		
10	on-site inspection		
11	Whether the purchased product has been verified, and whether the supplier is		
12	Whether the process of product realization is marked and whether it can be traced --- check it in Shizhou and the		
13	Whether the controller's property is controlled on-site inspection		
14	Whether the measuring devices used for product inspection		
15	Whether to conduct on-site inspection		
16	the quality system --- provide evidence		
17	Whether the implementation process of the quality management system is		
18	Does the product carry out monitoring and measurement methods.		
19	Whether the disposal of non-conforming products complies with the relevant		
20	Whether to analyze the results of product monitoring and measurement --- provide		
21	How to identify opportunities for improvement and implement continual		

Review: Compiler:

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Léo Pomar



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In a world taken by screens and the ceaseless chatter of fast communication, the melodic beauty and mental symphony created by the written term frequently diminish in to the background, eclipsed by the persistent sound and disruptions that permeate our lives. Nevertheless, situated within the pages of **Distribution Warehouse Audit Checklist Sample** a marvelous literary treasure filled with raw thoughts, lies an immersive symphony waiting to be embraced. Constructed by a wonderful composer of language, this charming masterpiece conducts readers on a psychological journey, skillfully unraveling the concealed tunes and profound affect resonating within each carefully crafted phrase. Within the depths of the touching analysis, we can investigate the book is key harmonies, analyze their enthralling writing type, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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