

WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

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

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