

# WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

<b>Warehouse Management Section Internal Audit Checklist</b>			
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 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 product is effectively protected for on-site inspection		
15	Whether the implementation process of the quality management system is		
16	Does the product carry out monitoring and measurement methods.		
17	Whether the disposal of non-conforming products complies with the relevant		
18	Whether to analyze the results of product monitoring and measurement --- provide		
19	How to identify opportunities for improvement and implement continual		
20			
21			

Review: Compiler:

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**D Kirk**



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## **Distribution Warehouse Audit Checklist Sample** Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the energy of words has become more evident than ever. They have the capability to inspire, provoke, and ignite change. Such could be the essence of the book **Distribution Warehouse Audit Checklist Sample**, a literary masterpiece that delves deep into the significance of words and their impact on our lives. Published by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book's key themes, examine its writing style, and analyze its overall affect readers.

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