# WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

## Warehouse Management Section Internal Audit Checklist

| Auditors | | | | principal | |
|---|---|---|---|---|---|
| ited departn | 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 | | | | |
| 2 | Whether to implement product protection | | | | |
| 3 | verify brown and the quality policy —- ask 2-3 people for materials | | | | |
| 4 | From what aspects does the company formulate quality objectives —- review the | | | | |
| 5 | Does the time interval and content of the management review meet the | | | | |
| 6 | How to specify the responsibilities of department personnel? Is the authority | | | | |
| 7 | what items (or activities) in the department need to be communicated? How is the communication process | | | | |
| 8 | What methods are used in the department to improve the ability of employees? —- | | | | |
| 9 | Whether the equipment is maintained, recorded and controlled —- Check the | | | | |
| 10 | Whether to implement 5S management —- 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 5S items and the | | | | |
| 13 | Whether the customer's property is controlled | | | | |
| 14 | are monitoring and measuring devices used for product monitoring? | | | | |
| 15 | what criteria to consider in selecting | | | | |
| 16 | whether to conduct an internal audit of 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 | | | | |

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