

WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

| Warehouse Management Section Internal Audit Checklist | | | |
|--|--|------------------|-----------------------|
| Auditors | | principal | |
| ited departn | 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 --- on-site inspection | | |
| 13 | Whether the purchased product has been verified, and whether the supplier is | | |
| 14 | Whether the process of product realization is marked and whether it can | | |
| 15 | be traced --- check it in Shizhou and the | | |
| 16 | Whether the controller's property is controlled on-site inspection | | |
| 17 | Whether the measuring devices required for product inspection | | |
| 18 | Whether the product is effectively protected for on-site inspection | | |
| 19 | Whether the quality system --- provide evidence | | |
| 20 | Whether the implementation process of the quality management system is | | |
| 21 | Does the product carry out monitoring and measurement methods. | | |
| 22 | Whether the disposal of non-conforming products complies with the relevant | | |
| 23 | Whether to analyze the results of product monitoring and measurement --- provide | | |
| 24 | How to identify opportunities for improvement and implement continual | | |

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Hideaki Tsukamoto



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