

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 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:

Distribution Warehouse Audit Checklist Sample

K Morrison



Distribution Warehouse Audit Checklist Sample:

Distribution Warehouse Audit Checklist Sample Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Distribution Warehouse Audit Checklist Sample**," written by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we shall delve in to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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