

# WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

| <b>Warehouse Management Section Internal Audit Checklist</b> |  |                  |                       |
|--|--|------------------|-----------------------|
| Auditors   |  | principal        |                       |
| ited departm   | 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  | purpose to implement product protection policy ---                               |                  |                       |
| 3  | From what aspects does the company   |                  |                       |
| 4  | 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  | department need to be communicated?  |                  |                       |
| 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          |                  |                       |
| 13   | be traced --- check it in Shihong and the  |                  |                       |
| 14   | Whether the controller's property is controlled on-site inspection               |                  |                       |
| 15   | Whether the product is effectively protected for on-site inspection              |                  |                       |
| 16   | Whether the implementation process of the quality management system is           |                  |                       |
| 17   | Does the product carry out monitoring and measurement methods.                   |                  |                       |
| 18   | Whether the disposal of non-conforming products complies with the relevant       |                  |                       |
| 19   | Whether to analyze the results of product monitoring and measurement --- provide |                  |                       |
| 20   | How to identify opportunities for improvement and implement continual            |                  |                       |
| 21   |  |                  |                       |

# Distribution Warehouse Audit Checklist Sample

**Emilie Sanchez**



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