

# WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

| Warehouse Management Section Internal Audit Checklist |  |                  |                       |
|---|--|------------------|-----------------------|
| Auditors  |  | principal        |                       |
| ited departm  | 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   | 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 Shizhou and the whether the controller's property is   |                  |                       |
| 14  | controlled on-site inspection devices  |                  |                       |
| 15  | Whether the product is effectively   |                  |                       |
| 16  | Whether to conduct internal audit or 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            |                  |                       |

Review: Compiler:

# Distribution Warehouse Audit Checklist Sample

**Roman Wölfel**



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web carroll s distant cousin alice raikes suggested that she gave him the idea for the looking glass theme when he asked her to stand in front of a mirror holding an orange and tell him in which hand she was holding it however carroll met alice raikes in august 1868 when the story was already well advanced so this story is doubtful carroll x

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web alice in wonderland is a 2010 american period adventure fantasy film directed by tim burton from a screenplay written by linda woolverton and produced by walt disney pictures the film stars mia wasikowska in the title role with johnny depp anne hathaway helena bonham carter matt lucas and crispin glover while featuring the voices of alan

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