

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 quality policy ---			
3	Are 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	clear across (for activities) or time 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 shipping and the whether the controller's property is			
14	controlled on-site inspection devices required for product is necessary?			
15	Whether to provide inspection			
16	Whether to provide inspection 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:

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Xiaolong Qi



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