

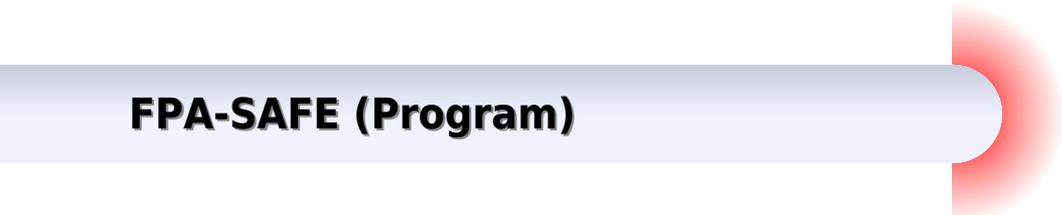
WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

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 Shihong and the whether the controller's property is		
14	controlled on-site inspection devices		
15	Whether the product is effectively		
16	Whether to conduct 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		

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