

# 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  | warehouse to implement product protection  |                  |                       |
| 3  | policy, flows, and the quality policy ---  |                  |                       |
| 4  | ask 2-3 people for materials   |                  |                       |
| 5  | From what aspects does the company formulate quality objectives --- review the   |                  |                       |
| 6  | Does the time interval and content of the management review meet the             |                  |                       |
| 7  | How to specify the responsibilities of department personnel? Is the authority    |                  |                       |
| 8  | written clearly for activities on site   |                  |                       |
| 9  | department need to be communicated?  |                  |                       |
| 10   | How to do the communication process  |                  |                       |
| 11   | What methods are used in the department to improve the ability of employees? --- |                  |                       |
| 12   | Whether the equipment is maintained, recorded and controlled --- Check the       |                  |                       |
| 13   | Whether to implement 5S management ---   |                  |                       |
| 14   | on-site inspection   |                  |                       |
| 15   | Whether the purchased product has been verified, and whether the supplier is     |                  |                       |
| 16   | Whether the process of product realization is marked and whether it can          |                  |                       |
| 17   | be traced --- check it in shipping and the                                       |                  |                       |
| 18   | Whether the controller's property is controlled on-site inspection               |                  |                       |
| 19   | Whether the measuring and measuring devices required for product inspection      |                  |                       |
| 20   | Whether the product inspection   |                  |                       |
| 21   | Whether to provide inspection  |                  |                       |
| 22   | Whether to provide inspection  |                  |                       |
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Review: Compiler:

# Distribution Warehouse Audit Checklist Sample

**R Barnett**



**Distribution Warehouse Audit Checklist Sample:**

## **Distribution Warehouse Audit Checklist Sample** Book Review: Unveiling the Power of Words

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