

# WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

Warehouse Management Section Internal Audit Checklist				
Auditors and department	Warehouse Management Section	Audit location office	principal	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 requirements of implementation of product protection policy?			
2	How to implement product protection policy?			
3	From what aspects does the company formulate quality objectives — review the job descriptions of employees?			
4	Does the time interval and content of the management review meet the requirements of the quality management system?			
5	How to specify the responsibilities of department personnel? Is the authority written down for communication in the department need to be communicated?			
6	What methods are used in the department to improve the ability of employees?			
7	Whether the equipment is maintained, recorded and controlled — Check the records of maintenance and repair.			
8	Whether to implement 5S management — on-site inspection.			
9	Whether the purchased product has been verified, and whether the supplier is certified.			
10	Whether the process of product realization is marked and whether it can be traced to check if it is property.			
11	What information is given to customers?			
12	Whether the disposal of non-conforming products complies with the relevant regulations.			
13	Whether to analyze the results of product monitoring and measurement — provide opportunities for improvement and implement continual improvement.			
14	How to identify opportunities for improvement and implement continual improvement.			
15	Whether to evaluate the audit or the quality system — consider evidence.			
16	Whether the implementation process of the quality management system is effective.			
17	Does the product carry out monitoring and measurement methods.			
18	Whether the disposal of non-conforming products complies with the relevant regulations.			
19	Whether to analyze the results of product monitoring and measurement — provide opportunities for improvement and implement continual improvement.			
20	How to identify opportunities for improvement and implement continual improvement.			
21	Review: Compile:			

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**AW Rasmussen**

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Paul Russell,Shauna Wilson,2024-10-01 NAVIGATING THE NEW NORMAL IN A DIGITAL WORLD In an era where remote work has become a norm auditing has evolved to embrace the power of electronic communication tools Remote Auditing Fundamentals offers practical advice on how to effectively incorporate these tools into the auditing process This book dives into the pros and cons of remote auditing guiding you through the complexities of conducting audits from a distance It covers when remote audits are more efficient and highlights instances where they can lead to unreliable outcomes KEY TOPICS INCLUDE Adapting to the absence of passive office communication like visual reminders Managing teams based on deliverables rather than hours worked Ensuring your technology and infrastructure are robust enough to support virtual audits Whether you're an auditor team leader or manager Remote Auditing Fundamentals is your essential guide to navigating the future of auditing Don't leave your audit quality to chance start mastering remote audits today      Quality in

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**Transportation & Distribution** , 1996 *After the Quality Audit* James P. Russell, Terry Regel, 1996

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