

# WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

Warehouse Management Section Internal Audit Checklist				
Auditors used 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 required to identify the process of product realization?			
12	Whether to analyze the results of product monitoring and measurement — provide opportunities for improvement and implement continual improvement.			
13	How to identify opportunities for improvement and implement continual improvement.			
14	How to identify opportunities for improvement and implement continual improvement.			
15	How to identify opportunities for improvement and implement continual improvement.			
16	How to identify opportunities for improvement and implement continual improvement.			
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20	How to identify opportunities for improvement and implement continual improvement.			
21	How to identify opportunities for improvement and implement continual improvement.			

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**Lingjun Ying**

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,1969 **Review of the Industry Response to the Safety of Fresh and Fresh-cut Produce** United States. Congress.  
House. Committee on Agriculture. Subcommittee on Horticulture and Organic Agriculture,2008 **Remote Auditing**  
**Fundamentals** 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  
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manufacturing must follow rules regarding what to and what not to do to make defect free products transportation storage  
and warehousing operations must adhere to certain disciplines installation should be done correctly to avoid premature  
degradation and failed products must be repaired carefully to avoid damage Large volume and complex logistics will amplify  
errors so mistakes in these steps will cost the business huge amounts of money Also covered are criteria for relevant metrics  
The book concisely summarizes few very specific and high impact precautions necessary to build the quality in design It  
highlights pitfalls that must be avoided in subsequent manufacturing and delivery operations that can degrade product  
reliability The author emphasizes the leadership team must inspire team dynamics and collaboration with central focus on  
customers The book will be useful to management and technical ranks involved in design manufacturing and deployment and  
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