

# 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?			
2	Whether to implement product protection policy ---			
3	From what aspects does the company formulate quality objectives --- review the job descriptions of employees?			
4	From what aspects does the company formulate quality objectives --- review the job descriptions of employees?			
5	Does the time interval and content of the management review meet the requirements?			
6	How to specify the responsibilities of department personnel? Is the authority written down? (or communicated)			
7	Is the authority written down? (or communicated) --- 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 records			
10	Whether to implement 5S management --- on-site inspection			
11	Whether the purchased product has been verified, and whether the supplier is qualified			
12	Whether the process of product realization is marked and whether it can be traced to check if it is property			
13	Whether the information on the marking is consistent with the requirements of the customer?			
14	Whether the product is suitable for its intended use?			
15	Whether the disposal of non-conforming products complies with the relevant regulations?			
16	Whether the quality system --- non-conformance			
17	Whether the implementation process of the quality management system is effective			
18	Does the product carry out monitoring and measurement methods?			
19	Whether the disposal of non-conforming products complies with the relevant regulations?			
20	Whether to analyze the results of product monitoring and measurement --- provide feedback			
21	How to identify opportunities for improvement and implement continual improvement?			

Review: Compile:

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**United States. Congress. House.  
Committee on Agriculture.  
Subcommittee on Horticulture and  
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