WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

		Warehouse Manager	nent Section in	iternal Al	uait Checklist
Auditor	rs			principal	A.c.
ted depa	urtin	Warehouse Management Section	Audit location office	Review time	
Inspection items — and methods		ction items — and methods	Inspection basis	Situation description	
Is there a written procedure for document control, and does its content meet the whether to implement product protection					
3 200 3		fitters called the transport of the company			
form Does	formulate quality objectives — review the Does the time interval and content of the management review meet the				
How	How to specify the responsibilities of department personnel? Is the authority write support for according to the				
7 depa	artim	ent need to be communicated?			
to im	pro	thods are used in the department we the ability of employees?			
P recor	rdec	the equipment is maintained, I and controlled — Check the			
9.4%		to implement 55 management inspection the purchased product has been			
		the purchased product has been and whether the supplier is the process of product			
12 realiz	catile	on is marked and whether it can the Sherkillain Shishbory and the			
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1.5 Ornete	ente	Ча сомарде эт мертия аран от			
17 Whet the q	ther	the custom neovide evidence the implementation process of ity management system is			
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19 prod	lucts	the disposal of non-conforming complies with the relevant to analyze the results of product			
20 moni	itori	ing and measurement—provide dentify opportunities for			
		ment and implement continual			

Review: Compile:

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Joacim Rocklöv

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Reviewing **Distribution Warehouse Audit Checklist Sample**: Unlocking the Spellbinding Force of Linguistics

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