

WAREHOUSE MANAGEMENT SECTION INTERNAL AUDIT CHECKLIST

Warehouse Management Section Internal Audit Checklist				
Auditors	Warehouse Management Section	Audit location	office	principal
ited departm				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	Whether to implement product protection policy ---			
3	ask 2-3 people for materials			
4	From what aspects does the company formulate quality objectives --- review the			
5	Does the time interval and content of the management review meet the			
6	How to specify the responsibilities of department personnel? Is the authority			
7	clear across (for accessories) or the 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			
10	Whether to implement 5S management --- on-site inspection			
11	Whether the purchased product has been verified, and whether the supplier is			
12	Whether the process of product realization is marked and whether it can be traced --- check it in Shizhong and the			
13	Whether the customer's property is controlled on-site inspection			
14	Are monitoring and measuring devices required for product warehousing?			
15	Whether the product is effectively protected for on-site inspection			
16	Whether to conduct internal audit or the quality system --- provide evidence			
17	Whether the implementation process of the quality management system is			
18	Does the product carry out monitoring and measurement methods.			
19	Whether the disposal of non-conforming products complies with the relevant			
20	Whether to analyze the results of product monitoring and measurement---provide			
21	How to identify opportunities for improvement and implement continual			

Review: Compiler:

Warehouse And Distribution Audit Guide

Siddappa N.Byrareddy



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Manual for Auditing of Commercial Loans Hani Beshara Omar, 2025-04-30 Hani Omar has over forty years of diverse experience in public accounting auditing consumer lending retail banking commercial lending risk management and life and health insurance He had held multiple positions before retiring at several major commercial international and local banks and insurance companies Specifically Bank of America Bank of Montreal and CIT Financial Corporation among others During his extensive career he was responsible for special purpose investigation of borrowers pre loan surveys collateral monitoring engagements consulting lenders on workouts and mergers and acquisitions and liquidation of defunct companies after lenders closed companies and liquidated them In his capacity as a vice president loan officer loan department manager and a comprehensive forensic auditor he gained experience in banking insurance personal and commercial loans and junior mortgages Before he retired in 2008 as a vice president loan officer and team leader he led in training and supervising junior auditors to survey new businesses recommending loans to the credit department He participated in discussions and analysis of loans always adding value in recommending or declining new loans He conducted pre loan surveys for commercial banks on various businesses such as Petroleum terminals wineries steel companies metal fabricators scrap dealers and meat packers and slaughterhouses to name a few He conducted collateral monitoring engagements for asset based lenders on various businesses as above He was involved in large and small loans varying from 100 million to 500 million dollars He conducted investigations of targeted businesses in leveraged buyout situations for financial institutions contemplating financing the transactions Hani is an alumnus of Roosevelt University in Chicago Illinois Had an honorable discharge after six years of service from the United States Army in 1972 And a world traveler who has traveled to Europe Africa both the Americas and Asia An author of several articles and books Books written by the Author AKABA The Great Arab Revolution of 1916 Lawrence of Arabia A Chronicle of an English Spy

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