

# Management Report

Key: High Medium Low

This report shows a comparison between the last two audits

## Site Details

Company Name	Harrison's Logistics
Site Address	Warehouse Logistics Avenue Any Town QWERTY

## Audit Details

	Previous Audit	Current Audit
Reference	311736	311737
Audit Date	21/01/2016	21/01/2017
Auditor Name	Mark Phillips	Mark Phillips

## Audit Scores

Section	Previous	Current
Utilisation of warehouse capacity audit score	62.5%	65.7%
Control of warehouse processes audit score	59.4%	59.4%
Storage equipment audit score	36.7%	56.7%
Handling equipment audit score	100%	100%
Inventory management audit score	68.8%	68.8%
General warehouse audit score	55%	58.4%
Cost and operational control audit score	76.2%	76.2%
Overall audit score	66.1%	69.5%

## Completed Corrective Actions

Ref	Action	Priority
1.1	Stock and items stored at ends of racking aisles needs to be removed and stored in appropriate location	
3.13	Annual SEMA inspection to be arranged.	
4.1.2	Operating hours need to be recorded against actual work hours to ensure correct maintenance and support are provided.	
6.12	Third party service provider with continual backup	
6.13	Restricted access via keypad. Warehouse doors opened during operating hours	
7.6	KPI's need to established for all customers not covered by current WMS reports.	

Previous Audit	Current Audit
 <p>Lat: 61 65703233856722 Lon: -0.38448358737423227 21/1/2016 10:57</p>	 <p>Lat: 61 65660173928296 Lon: -0.38460384795761623 21/1/2016 10:56</p>
1.1	1.1

## New Corrective Actions

Ref	Action	Priority
2.13.1	Returned items should be managed on a daily basis as opposed to the current process	
2.2	Training matrix for each operative. Review process every six months	
6.5	Review SOP's covering this operational aspect	
6.6	Consideration to be given for areas to be clearly defined and marked	

Previous Audit	Current Audit
 <p>Lat: 61 65666187519201 Lon: -0.38580627683923085 21/1/2016 12:24</p>	 <p>Lat: 61 65644086313696 Lon: -0.38517348431612825 21/1/2016 12:26</p>
6.5	6.5

## Outstanding Corrective Actions

Ref	Previous Action	Priority	Current Action	Priority
6.2	Floor markings need to be re-established for marshalling areas and main pedestrian routes.		Floor markings need to be re-established for marshalling and main pedestrian routes.	