



# Inventory Analysis & Audit Framework

#	IA&A Factor	Measurement(s)	Analysis
1	Inventory Position (from data files)	inventory turns/DOH	how much inventory
2	Inventory Analysis (from data files)	active/safety stock	h/l
3	Sales analysis/Pareto (from data files)	Rate of sales/long tail	paretto
4	Demand characteristics (from data files)	trends/seasonality	volume
5	1st print process + timeline	Design and duration	utility/reliability
6	reprint process + timeline	Design and duration	utility/reliability
7	Demand forecasting	Analytic process	coherence/appropriateness
8	Print Quantity decision making	authority/standard	coherence/appropriateness
9	Service Level Target	Y/N/appropriate	alignment/utility
10	supply chain/network	Design and duration	utility/bandwidth
11	Inventory reports/system	utility/filters/refresh	utility/alignment
12	Inventory management processes	active/appropriate	alignment/utility
13	supplier management	standards/reliability	alignment/utility
14	Cost models/TCO	Factors and model	measure
15	Data model/IT	integrity/refresh/	utility/reliability
16	Org complexity & connectivity	type/degree	alignment/utility
17	Measurement/accountability	standards/reliability	appropriate/accountable
18	supply chain strategy	strategic utility	alignment/effectiveness
19	Best Practice Utility	appropriate/universal	uniqueness
20	Inventory Strategy/Policy	appropriate/design	alignment/accountability