



AMPLUS Global Associates, Inc.



Audit Record

ISO 9001 Certification / Re- Certification / **Surveillance** / Transfer Checklist

Jemison Metals, Inc. 3800 Colonnade Parkway, Birmingham, AL 35243, 8100 Aetna Road, Cleveland, OH 44105, 1255 North Gate Drive, Sumter, SC 29154, 3001 Hickory St. Gadsden, AL 35902, 914 Maero St. NW, Decatur, AL 35673 188 Enterprise Drive Madison Heights, VA 24572

Standard: ISO 9001:2008

Visit date: 9/19-22/16

Auditor(s): Tony Franceschini, Lead Auditor - Michael Franceschini, Support Expert (if applicable): N/A

Scope of assessment: Processing and Distribution of Ferrous and Non-Ferrous Sheet Steel Products, including Plasma and Laser Cutting, Slitting, Cut to Length, Blanking, and Shearing Operations.

<p>The purpose of this audit is to ensure clients are fully compliant with the requirements of the standard regarding:</p> <ul style="list-style-type: none">❑ Determination of processes needed for the QMS and their application throughout the organization.❑ Determination of sequence and interaction of the QMS processes.❑ Determination of criteria and methods needed to ensure both the operation and control of these processes are effective.❑ Ensure availability of resources and information necessary to support the operation and monitoring of these processes.❑ Monitoring, measurement and analysis of these processes, as applicable.❑ Implement actions necessary to achieve planned results and continual improvement of these processes.	<p>Accepted by QMR:</p>
<p>Lead Auditor: Tony Franceschini Date of Audit Record: 9/24/2016</p>	<p>Support Auditor/Expert (if applicable): Michael Franceschini</p>

Clause	Requirement	Reviewed	OBSERVATION NONCONFORMANCE COMPLIANT	Applicable Procedure / Flow Chart / WI / Quality Manual etc. if changes have been made	Area of organization & / Comments
	Confirm the scope of the assessment	X	C	Quality Manual	Scope has been changed to reflect ferrous and non-ferrous sheet products (see above).
	Review of third year report	X	C		N/A
	Are there any previous NC's? If yes, define if they have been reviewed and closed out.	X	C		Reviewed all documented outcomes from November 2015 Re-Certification as follows: 5 observations at Cleveland-All deemed effective and closed; Reviewed 1 Observation at Sumter- The organization is in-process of standardizing documented corrections to audit Observations.
	Have there been any complaints, disputes or appeals If Yes define	X			N/A
	Compliance with the ISO9001:2008 standard. Record how the customer complies.	X	C	Quality Manual QMP 8.2 MOP 1	Fully implemented processes and documentation with supporting records, includes Management Review and Internal Audit Program.
4.1	QMS – General Requirements Is there any new or amended legislation requirements	X	C	Quality Manual	The organization is complaint with any customer requirements regarding ROHS materials.
4.2.1	Documentation Requirements Are there any changes to the procedures If yes define	X	C	Quality Manual	Quality policy reviewed, quality objectives reviewed. Quality manual reviewed (see documentation audit). The following required procedures were reviewed: QMP 4.1 Document and Data Control 11/16/15 QMP 4.2 Control of Quality Records 11/16/15 QMP 8.2 Internal Auditing 8/6/10 QMP 8.3 Control of Nonconforming Product 8/6/10

					QMP 8.11 Corrective and Preventive Action 10/9/12
4.2.2	Are there any changes to the Quality Manual If yes define	X	CLV OBS-02 CLV OBS-03	Quality Manual	Reviewed Quality Manual, last revised 12/3/15 to update scope to add laser, forming and machining processes. The Manual contains Scope, Justifications for Exclusions, Process Interaction Flow, and Listing of Procedures and Process Maps.
4.2.3	Control of Documents Computerized copies / hard copies Are documents being controlled? Define how and who is responsible	X	C	QMP4.1	Reviewed Master List of Controlled Documents (FM401), computerized list of QMS documents that are included in company intranet. Master copies are electronic; password protected and controlled by QMR / designed authority. Uncontrolled status automatically displays when document is printed, as watermark. Reviewed new document JDM-VA-005 Banding Line Inspection Visual Aid Rev 0, dated 5/2/16, inputted into Master List by RR.
4.2.4	Control of Records Computer copies / hard copies. Are records controlled? Define how soft copies are protected. (back up procedure)	X	CLV OBS-01	QMP4.2	Required Records are maintained and listed in Master List of Controlled Documents (FM401), computerized list of QMS documents that are included in company intranet. Master copies are electronic, password protected and controlled by QMR/designed authority. Records kept with process owners in designated areas. Reviewed back-up system at Cleveland and Sumter. All site-specific data in FIT System and Stel-Plan is backed up on cloud-based server, as well as on a local server every 24 hours.
5.1	Management Commitment	X	C	Quality Manual	Reviewed commitment with management team, which included QMR (Rick Rowland), VP of Operations Eastern Region (Randy Richards), Regional Quality Manager (Patrick Macias), and all top management personnel at each facility.
5.2	Customer Focus	X	C	Quality Manual	QMR maintains customer feedback folder, which is populated with all customer related comments from sales visits, scorecards, and direct feedback. This folder is utilized to analyse potential actions and improve customer relations. Central repository for all customer feedback is Birmingham Corporate facility. Cleveland: Customer feedback: Reviewed Unified Brands 2016 Q1, Q2 ranked quality/delivery/cost/warranty: "Partner Supplier". Sumter: Customer feedback: Reviewed Eaton Corp. score card YTD that Delivery performance is at 95%; Reviewed Draka scorecard YTD that Quality performance is at 94%.
5.3	Quality Policy	X	C	Quality Manual	Quality Policy has not changed from 5/15/10. Quality Policy is posted throughout facilities and website. Reviewed Jemison Metals Website to insure latest ISO certification and certificate documents are correct.
5.4.1	Quality Objectives NOTE (how objectives are	X	C	Quality Manual	Quality Objectives set by Birmingham-Corporate (thru 8/16). Broken down per plant, then overall targets and results given:

	measured and is the company reaching its targets)				Reviewed YTD: DPPM Target = 4,000 Max., Actual CLV = 3,832, Actual SMT = 4,864; On-Time Delivery Target = 98%, Actual CLV = 96.8%, Actual SMT = 96.9%; Devaluation Target = .05% Max., Actual CLV = .51%, Actual SMT = .62%.
5.4.2	QMS Planning	X	C	Quality Manual	All aspects of QMS planned and reviewed annually at Management Review.
5.5.1	Responsibility & Authority NOTE (Managements responsibility for the company's policies must be included in the assessment)	X	C	Quality Manual	Reviewed Organizational Chart (Rev E 4/21/15). Clearly indicates QMR (VP Quality and Technical Services – Rick Rowland) and Backup QMR positions. Additionally, functional responsibilities regarding QMS are outlined in Quality Manual.
5.5.2	Management Representative Record name and position Do they address standard requirements	X	C	Quality Manual	Corporate QMR duties are listed in Quality Manual (Rick Rowland). All standard requirements addressed. Each Regional Quality Manager is considered back-up to QMR.
5.5.3	Internal Communication	X	C	Quality Manual	Communication via closed circuit video monitor, quarterly newsletter, communication boards include flash reports, Quality Alert (as appropriate) and other pertinent company information. Each facility has an Employee Advisory Board / Plant Action Teams, which provide employees the ability to communicate improvement of the overall business. Monthly posting of Quality Goals and Objectives.
5.6.1	Management Review	X	C	MOP 1	All Top Management in attendance, including regional sales & facility directors. Management Review is conducted at least on an annual basis.
5.6.2	Review Input Define	X	C	MOP 1	Top Management is in attendance for meeting held 11/16/15. Agenda includes all requirements listed as: Customer feedback/satisfaction, Internal/External audit results, Process/Product performance (Quality Objectives), Supplier performance, Status of Corrective/Preventive actions, Quality Policy, Resources Needs, Continual Improvement Projects, Follow-up actions, Changes, and Recommendations for improvement.
5.6.3	Review Output Define	X	C	MOP 1	Reviewed Management Review meeting minutes dated 11/16/15.
6.1	Provision of Resources	X	C	Quality Manual	Resource requirements are consistently reviewed throughout the facilities and documented on Management Review meeting minutes.
6.2.1	Human Resources	X	C	Quality Manual	Resource requirements are consistently reviewed throughout the facilities and documented on Management Review meeting minutes.
6.2.2	Competence, Training &	X	CLV-07	SOP 1	New Employee Orientation involves new PowerPoint presentation,

	Awareness Review training programmes and records		CLV-08		<p>which includes overview of Quality Policy. Training program monitored by Corporate HR (Tina Bradt), and all records are submitted to Birmingham.</p> <p>Cleveland: Reviewed training records for Michael McCaleb (Temporary Orientation 2/15/16, and Permanent Hire date 9/19/16). Different Forms FHR006 and FHR002 used to document orientation that includes Safety, OJT, and Quality.</p> <p>Sumter: Reviewed New Hire Orientation for Harry Winkler, dated 3/21/16, Shear Operator. Different Forms FHR006 and FHR002 used to document orientation that includes Safety, OJT, and Quality.</p>
6.3	Infrastructure	X	SMT OBS-04	Quality Manual	<p>Cleveland: Facility with excellent lighting and synchronous flow from Receiving to Shipping. Reviewed PM performed monthly on LOOPCO slitter dated 9/6/16, as follows: Fluid levels, hydraulic leaks, electrical, water levels, electronic eye and slitter tolerances on arbors every 6 months. Additionally replace Woodruff key every 4 months.</p> <p>Sumter: Reviewed monthly PM (ex: 8/13/16 by DS) on Pro Echo Slitter (SL-10), which included: Coil car, Un-Coiler, shear, leveller, grease, leaks lube, cleaning, etc. Reviewed monthly PM on cranes, includes comments on any activity beyond scheduled maintenance, and includes condition codes for all components. Reviewed yearly crane safety inspection by Terex, 11/20/14. Reviewed monthly maintenance of railway transfer car, 8/10/16 DS, MP.</p>
6.4	Work Environment	X	CLV OBS-09 SMT-01 SMT-02	Quality Manual	<p>Cleveland: Well maintained and organized facility, with a dedicated focus on health and safety. This includes a well identified storage of Lock-Out/Tag-Out equipment and Defibrillator (this initiative has been standardized throughout each facility). Jemison Metals provides safety shoes, safety glasses, ear plugs, gloves and uniforms throughout each facility. New Housekeeping locations identified with Shadow Boards.</p> <p>Sumter: Well maintained and organized facility. With the amount of volume (WIP and Finished Goods), housekeeping is reasonably maintained..</p>

7.1	Planning of Product Realization Required documentation	X	C	Quality Manual	Advanced Quality Planning: QMR and Staff are responsible to review, revise and maintain QMS that ensures product quality will be achieved. Currently, cross-functional team [Sales, (Inside and Outside) Quality, Operations, Purchasing, and Alliance Group, as appropriate] review customer contracts and requirements. This includes use of the new in-house software "The Model", which captures Quotations, Purchase Plans and Production Plans to maximize efficiency and reduce waste.
7.2	Determination of Product Requirements. Contract/customer purchase orders	X	C	COP 2 QMP 7.1	Cleveland: Not reviewed at this audit. Sumter: Reviewed P.O. #P16090088, dated 9/8/16, from KS Tool and Mfg. for 60 pieces (1Skid) of HRPO 10 Gage 48X38. Customer-specific requirements documented on P.O. = Flat within 1/4"; The P.O. was reviewed by customer service rep., checked, signed and dated 9/9/16. Reviewed e-mail acknowledgement to customer dated 9/9/16. Reviewed W/O #123024 that was created and all customer requirements listed as documented on P.O.
7.2.2	Review of Product Requirements Quotations etc.	X	C	COP 2 QMP 7.1	Cleveland: Not reviewed at this audit. Sumter: Reviewed P.O. #P16090088, dated 9/8/16, from KS Tool and Mfg. for 60 pieces (1Skid) of HRPO 10 Gage 48X38. Customer-specific requirements documented on P.O. = Flat within 1/4"; The P.O. was reviewed by customer service rep., checked, signed and dated 9/9/16. Reviewed e-mail acknowledgement to customer dated 9/9/16. Reviewed W/O #123024 that was created and all customer requirements listed as documented on P.O.
7.2.3	Customer Communication	X	C	Quality Manual	Jemison utilizes Email, Telephone, Customer Visits and Fax to communicate with customers.
7.3.1	Design & Development Planning	X		N/A	Jemison excludes Design and Development from its QMS in the Quality Manual, as it utilizes customer-specific requirements to manufacture and provide products to meet those requirements.
7.3.2	Design & Development Inputs	X		N/A	Jemison excludes Design and Development from its QMS in the Quality Manual, as it utilizes customer-specific requirements to manufacture and provide products to meet those requirements.
7.3.3	Design & Development Outputs	X		N/A	Jemison excludes Design and Development from its QMS in the Quality Manual, as it utilizes customer-specific requirements to

					manufacture and provide products to meet those requirements.
7.3.4	Design & Development Review	X		N/A	Jemison excludes Design and Development from its QMS in the Quality Manual, as it utilizes customer-specific requirements to manufacture and provide products to meet those requirements.
7.3.5	Design & Development Verification	X		N/A	Jemison excludes Design and Development from its QMS in the Quality Manual, as it utilizes customer-specific requirements to manufacture and provide products to meet those requirements.
7.3.6	Design & Development Validation	X		N/A	Jemison excludes Design and Development from its QMS in the Quality Manual, as it utilizes customer-specific requirements to manufacture and provide products to meet those requirements.
7.3.7	Design & Development Changes	X		N/A	Jemison excludes Design and Development from its QMS in the Quality Manual, as it utilizes customer-specific requirements to manufacture and provide products to meet those requirements.
7.4.1	Purchasing Process	X	C	SOP 2	Reviewed Corporate ASL for the following suppliers, which service all facilities: Ohio Material Handlers, Williams, Crane America (Terex), Steel Dynamics, NLMK, Brechbeuler Scales, Pee Dee Scales, Nucor Berkley, TMT, Terex, .. All suppliers in system have excellent performance records to date.
7.4.2	Purchasing Information	X	C	SOP 2	Cleveland: Reviewed P.O. #CLV23242-1, dated 6/24/16, to NLMK, for 1 coil GVC 17A Grade C90NOX, .054X48".wide with certifications for mill analysis, and tensile, yield and elongation as required. Sumter: Reviewed requisition from DP to BNM 7/5/16, P.O. #607-001, dated 7/20/16, to Nucor Berkley, for 90K lbs A-653 Galv CS-B CR Dry, GNC/22/CB40CD, .0296MINx49.1390MIN with certifications for mill analysis, and tensile, yield and elongation as required. Buyer: BMN. Shared drive intranet contains all records of requisition, PO's, acknowledgements, PO revisions (8/9/16) and e-mail correspondence.
7.4.3	Verification of Purchased Product	X	C	SOP 2	Cleveland: Reviewed receipt of P.O. # CLV23242-1, on 9/13/16, which included visual inspection for documents and damage. Sumter: Reviewed receipt of P.O. #607-001 NUCOR Berkeley. Signed by unloader DM on BOL #1222400, 9/1/16 and approved/received into system by LS on 9/2/16 as follows: Gage: .0296, width: 50.5000. Reviewed scanned record of CoC, dated 9/1/16..
7.5.1	Control of PDN & Service Provision	X	C	COP 3	Cleveland: Reviewed production work order #CLV6790 for Lakeside, on Slitter

	Procedures, work instruction, inspection reports, etc.				<p>LOOPCO, dated 9/19/16. The order was for P/N 6750GG60070, Width spec 49.000 +/- .005" and Gage .067" Min. First Article Inspection output as follows: Width spec. actual = 49.000"; Thickness spec. actual = .0695 / .070".</p> <p>Sumter: Reviewed production work order #LYN1780 for Hill-Phoenix, on Slitter SSL, dated 9/21/16. The order was for P/N P087774H, Width spec 48.625 +/- .005" and Gage .029" Min. First Article Inspection output as follows: Width spec. actual = 48.630"; Thickness spec actual = .030 / .031".</p>
7.5.2	Validation of Processes	X	C	COP 3	<p>Cleveland: Reviewed production work order #CLV6790 for Lakeside, on Slitter LOOPCO, dated 9/19/16. The order was for P/N 6750GG60070, Width spec 49.000 +/- .005" and Gage .067" Min. First Article Inspection output as follows: Width spec. actual = 49.000"; Thickness spec actual = .0695 / .070".</p> <p>Sumter: Reviewed production work order #LYN1780 for Hill-Phoenix, on Slitter SSL, dated 9/21/16. The order was for P/N P087774H, Width spec 48.625 +/- .005" and Gage .029" Min. First Article Inspection output as follows: Width spec. actual = 48.630"; Thickness spec. actual = .030 / .031".</p>
7.5.3	Identification & Traceability	X	C	COP 3	<p>Traceability includes Master Tag, which includes Mill number and Heat number. This information is compiled into Stel Plan and the information stays with the material along with sub-tags and the Work Orders. This information is with the product from Receiving throughout Shipping. This information is included with the Bill of Lading. This is standard practice across the company.</p>
7.5.4	Customer Property	X	C	COP 3	<p>Customer property is controlled by a letter CO or C (customer-owned) suffix with preceding Facility I.D. (i.e. CLV for Cleveland, SMT for Sumter). This is standard practice across the company.</p>
7.5.5	Preservation of Product Storage/Delivery	X	C	COP 3	<p>Both facilities are well lit and orderly. Due to high order volumes, Sumter has constructed large building for pallet / skids for shipping product. This has freed space for production</p>

					in main facility.
7.6	Control of Monitoring & Measuring Equipment	X	C	SOP 3	<p>Reviewed the following instruments:</p> <p>Cleveland: Tape measure #7 (Calibrated yearly), Rockwell #81121 (Calibrated by Williams every 6 months), Scale #6 (Calibrated by Brechbeuler every month).</p> <p>All gages were in calibration to schedule in the Calibration Log. Brechbeuler is ISO/IEC 17025 accredited</p> <p>Sumter: Caliper 0-5, Micrometer M55, Floor Scale and Pack Line Scale, and Slitter Gamma Instrument.</p> <p>Reviewed Calibration Certificate from Advanced Gaging Technologies that is the manufacturer of the Gamma #2205 equipment. The calibrations are conducted every 6 months.</p> <p>All gages were in calibration to schedule in the Measuring Test Equipment Log.</p>
8.1	Measuring, Analysis & Improvement – General	X	C	Quality Manual	Monitoring analysis and improvement is continually reviewed by the organization through real-time analysis provided by FIT and constant communication between Corporate and facility management.
8.2.1	Customer Satisfaction	X	C	Quality Manual	<p>QMR maintains customer feedback folder, which is populated with all customer related comments from sales visits, scorecards, and direct feedback. This folder is utilized to analyse potential actions and improve customer relations.</p> <p>Central repository for all customer feedback is Birmingham Corporate facility.</p> <p>Cleveland: Customer feedback: Reviewed Unified Brands 2016 Q1, Q2 ranked quality/delivery/cost/warranty: "Partner Supplier".</p> <p>Sumter: Customer feedback: Reviewed Eaton Corp. score card YTD that Delivery performance is at 95%; Reviewed Draka scorecard YTD that Quality performance is at 94%.</p>
8.2.2	Internal Audits Record a sample of audits conducted.	X	CLV-04 CLV-05 SMT-03	QMP 8.2	<p>Cleveland: Reviewed 2016 Audit Schedule (Form 800). Reviewed 2016 Audit Schedule (Form 800). Reviewed internal process audit conducted on 8/12/16 regarding CLO line W/O #CLV-61382. No findings. Process audits conducted monthly; one full internal audit conducted annually per site, CLE due 3rd quarter. Reviewed 2nd party customer audit: Rittal, 09/2016, overall result: 88.0%.</p> <p>Sumter: Reviewed Process-Layered Audit conducted on 5/11/16 for Container</p>

					Products on Sumter Cut Line. Additionally, 19 Process Audits were conducted YTD. Other Internal Audits of QMS scheduled for 4 th Qtr. 2016.
8.2.3	Monitoring & Measurement of Processes	X	C	Quality Manual	Processes reviewed through internal auditing, management review and quality objectives.
8.2.4	Monitoring & Measurement of Product	X	C	Quality Manual	<p>Cleveland: Reviewed production work order #CLV6790 for Lakeside, on Slitter LOOPCO, dated 9/19/16. The order was for P/N 6750GG60070, Width spec 49.000 +/- .005" and Gage .067" Min. First Article Inspection output as follows: Width spec. actual = 49.000"; Thickness spec actual = .0695 / .070".</p> <p>Sumter: Reviewed production work order #LYN1780 for Hill-Phoenix, on Slitter SSL, dated 9/21/16. The order was for P/N P087774H, Width spec 48.625 +/- .005" and Gage .029" Min. First Article Inspection output as follows: Width spec. actual = 48.630"; Thickness spec. actual = .030 / .031".</p>
8.3	Control of Nonconforming Product	X	C	QMP 8.3	<p>Cleveland: Reviewed Standing Coil Hold Area. One batch of sheets tagged as #221822 R, for "Bad Edges". All tags can be traced to computer system as to traceability and I.D. and cause for hold.</p> <p>Sumter: Reviewed Hold Area. Ne pallet with Tag #501839R for "Edge Wave". All tags can be traced to computer system as to traceability and I.D. and cause for hold.</p>
8.4	Analysis of Data	X	C	MOP 3	All QMS data reviewed at Management Review meetings, including PowerPoint attachments.
8.5.1	Continual Improvement	X	C	MOP 2	<p>Reviewed Continual Improvement Tracking Document, which lists all initiatives in all facilities, and is reviewed and updated periodically during Staff meetings.</p> <p>One common initiative throughout Jemison facilities is the training and documentation of 5S initiative.</p> <p>Additionally, completed YTD initiatives include: Hiring full-time CAD position; Operations communications throughout company where one-point review communications to all production associates are reviewed on a weekly basis; Additional suffix created and added to material Tags to demonstrate ROHS and/or Extra</p>

					<p>Smooth compliance.</p> <p>Specific to Cleveland:- In process of purchasing a Raytech Measuring Table that will improve Gage R&R.</p> <p>Specific to Sumter: Relocating Crane that had updated electrical panel and distribution bar, over Cut-to-Length Bay which will reduce bottlenecks and improve delivery.</p>
8.5.2	Corrective Action	X	CLV-06	QMP 8.11	<p>Cleveland: Reviewed CAR #10432, dated 12/18/15, from customer Arrow Tru Line for P/N .1090x5.00 Slit Coil Tag #1423 (customer complaint 12/8/15). Issue: Material crashed press due to slit edge still attached to coil tail (over width, customer-supplied material). Short-term C/A: No finished goods on floor from this order as all has shipped to customer. Root Cause: section of material where knives did no cut completely. Operator had to stop line, make adjustments and feed material back through arbors. When fed through second time, small section of material not removed as normal. Lapse in cutting could have been caused by spike in gage, abnormal change in knife clearance, etc. Long-term C/A: Crop MC material if affected section is at extreme head or tail. Future occurrences where cropping would create undersized coils, Jemison will not crop and will treat under scope of CAR#9693: flag affected coil and provide description of condition for material outside or customer specs but approved to ship. Reiterate this process with operators. Sumter: Reviewed CAR #11016, dated 4/7/16, from Nordfab LLC. Issue: Damaged corners on cases 11015, 11016. Short-term C/A: Complaint taken, return shipping arranged. Root Cause: Time and party responsible for damage undetermined: occurred either prior to shipping, during loading, or during transit. Long-term C/A: 1) Inspection of all floor material for damage. All shipments to be inspected and photographed at time of shipping, for a yet undetermined amount of time. 2) Reviewed issue with All Metals Trucking. Stated that Jemison will be inspecting and documenting condition of all Nordfab loads and All Metals will be held responsible for issues that are noted at delivery to customer. PM, MP, 4/7/16.</p>
8.5.3	Preventive Action	X	C	QMP 8.11	<p>Cleveland: Reviewed CAR #10432, dated 12/18/15, from customer Arrow Tru Line for P/N .1090x5.00 Slit Coil Tag #1423 (customer complaint 12/8/15). Preventive Action (Verification of Effectiveness):</p>

					<p>Re-training of operators completed week of 1/4/16. Process followed: 1/25/16 - PO#22637-low gage. 2/1/16 - PO#22650-briefly stopped cutting 2/16/16-PO#22694-raised marks Reviewed and closed 5/10/16 RR.</p> <p>Sumter: Reviewed CAR #11016, dated 4/7/16, from Nordfab LLC</p> <p>Preventive Action (Verification of Effectiveness): Inspection of floor material completed 4/7/16. Training with shipping personnel and supervisors to be completed by 4/8/16 (objective evidence scanned into FIT system). BoL's LYN 1218/1339/1388 audited April-May 2016 with pictures taken. Closed 7/8/16 by RR.</p>
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CLV:

OBS-01: The organization should review method of keeping audit response records to ensure availability (12/15 Recertification Audit).

OBS-02: The organization should ensure revision references for Corporate Quality Manual are consistent (Scope page vs. ToC page/Corp MLCDs).

OBS-03: The organization should ensure corporate QMS Scope reflects current conditions pertaining to Lynchburg facility.

OBS-04: The organization should clarify information on process product audit checklist (Fab, Stel-plan).

OBS-05: The organization should clarify site-specific PA and IA activities on audit schedule (purchasing, training, contract review).

OBS-06: The organization should clarify reasons for delay of verification activities on CAR #10432 (Training).

OBS-07: The organization should ensure Temporary Orientation Forms are consistently signed and dated.

OBS-08: The organization should review FHR002 and FHR006 to ensure current requirements are reflected regarding sign-off and dates.

OBS-09: The organization should review Safety pictograms at Time-Clock to ensure GHS requirements.

SMT:

OBS-01: The organization should continue with Eye Wash inspections for manual location near Receiving.

OBS-02: The organization should ensure Eye Wash station is not blocked.

OBS-03: The organization should ensure qualified auditor is conducting Internal Layered Audits.

OBS-04: The organization should review methods of maintaining 3rd party safety inspection records for cranes (Terex).

