

Supplier SSA # 07314

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Schedule, Execute and Review

Letter

Supplier Name JEMISON METALS (METAL SOLUTIONS LLC)	Supplier CSID 8400206	Active Supplier <input checked="" type="checkbox"/>
Supplier Address 2630 US-15, Sumter, SC 29154		
Supplier City Sumter	Supplier State SC	Supplier Country United States
Supplier Region Americas	Commodity Metal Fabrication	
Audit Date Oct 24, 2024	Scoring Method SDE Onsite Audit	Re-scoring Method N/A
Initial Score 88.6%	Latest Score	
Quality Management System effective? <input checked="" type="radio"/> Yes <input type="radio"/> No	Adequate manufacturing and inspection resources? <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
Customer focus prime driver of suppliers' Quality functions? <input checked="" type="radio"/> Yes <input type="radio"/> No	Any major controversies regarding sustainability? <input type="radio"/> Yes <input checked="" type="radio"/> No	

Process Risks (Top 3)

- 1.  
No noted risks
- 2.
- 3.

Product Risks (Top 3)

- 1.  
No noted risks
- 2.
- 3.

Supplier is fully approved for sourcing.

SDE Comments and Recommendation  
The SSA score is above 80%

Please refer to Trane Technologies Global Supplier Manual with our quality requirements for business  
<https://www.tranetechnologies.com/en/index/company/doing-business-with-us/global-supplier-quality-manual.html>

Auditor Johnson, Mike (TRANE)	Release Date Oct 29, 2024
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Initial Assessment Remarks

Observation/ Summary  
Jemison is a small supplier that has an external building from the main campus for producing product exclusive to Trane Technologies (Lynn Haven and Clarksville). Jemison has many improvements to their quality management system by invoking electronic measures to track product with traceability from receiving to shipping in their ERP system. Other improvements are the addition of an iPad at each work center to record process input information such as FP measurements and any defect information.

Improvement Opportunities  
No noted improvement opportunities

Audit Attachment

Mail Activity

Letter Template

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