

Jemison Metals Internal Audit Schedule - 2025

Audit Area	1st Quarter 2025						2nd Quarter 2025						3rd Quarter 2025						4th Quarter 2025					
	BHM	GAD	DEC	SMT/SM2	LYN	CLV	BHM	GAD	DEC	SMT/SM2	LYN	CLV	BHM	GAD	DEC	SMT/SM2	LYN	CLV	BHM	GAD	DEC	SMT/SM2	LYN	CLV
QMP 6.3 Planning of Change													IA											
QMP 7.5 Documented Information		PA	PA	PA	PA	PA		PA	PA	PA	PA	PA	IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA		PA	PA	PA	PA	PA
QMP 8.1 Award Review													IA											
QMP 8.4 New Supplier Evaluation & Approval													IA											
QMP 8.7 Control of Nonconforming Outputs		PA	PA	PA	PA	PA		PA	PA	PA	PA	PA	IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA		PA	PA	PA	PA	PA
QMP 9.2 Internal Audit													IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA						
QMP 10.2 Nonconformity & Corrective Action		PA	PA	PA	PA	PA		PA	PA	PA	PA	PA	IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA		PA	PA	PA	PA	PA
COP #1 Sales, Quotation, Contract Review													IA											
COP #2 Production		PA	PA	PA	PA	PA		PA	PA	PA	PA	PA	IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA		PA	PA	PA	PA	PA
MOP #1 Management Review													IA											
SOP #1 Training													IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA						
SOP #2 Purchasing													IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA						
SOP #3 Control of Monitoring & Measuring Resources		PA	PA	PA	PA	PA		PA	PA	PA	PA	PA	IA	PA/IA	PA/IA	PA/IA	PA/IA	PA/IA		PA	PA	PA	PA	PA

PA - Process Audit (Min 1/Month, Goal 4-6 /Quarter)

IA - Internal Audit (To be performed by auditor not physically assigned to location, if possible)

Auditors:

GAD - Phillip Mathis & Logan Shinn (QA), Mark Clough & Corey Powell (Opns)

DEC - Beverly Clem, Rick Rowland, Phillip Mathis & Logan Shinn (QA), Justin Pate (Opns)

SMT - Patrick Macias & Kim McCray (QA), Marion Pitts, David Macias & David Wannamaker (Opns)

SM2 - Patrick Macias & Kim McCray (QA), Bradley Wright & Tarvis Stewart (Opns)

CLV - Nathan Ragaland & Patrick Macias (QA), Randy Richards (Opns)

LYN - Nathan Ragaland (QA), Bill Huffman (Opns)

Corporate - Rick Rowland