

# **Audit Review and Evaluations of JEMISON METALS**

**914 Maero St. NW  
Trinity, AL 35673**

Dates of Audit: 9.22.21

Auditors: Brian P. Smith – Quality Manager-Central Region

## 1.0 Summary

This internal audit review provided an evaluation of Jemison's current level of conformance to the ISO 9001:2015, against the current internal audit schedule. The audit measured how effectively the quality management system is implemented in conformance with the applicable requirements and standards. **Based upon our review, the QMS is effectively implemented.**

### Audit Detail/Observations/Findings

#### 7.5 – Documented Information

The following forms and documents were verified during the audit: GAD009 9.18.17 Rev Level 2 in Receiving, DEC-BB1-CTL 6.26.17 Rev Level 4 at the operator's platform, JDM-VA-001 8.31.10 Rev level 0 at operator's platform and at packaging computer. DEC-VA-PKG01 and DEC-VA-PKG02 in packaging. JDM200 Quality Policy 7.21.18 Rev-1 posted at bulletin board. Training Status Matrix JDM-F-014.

- Observation 1: JDM-VA-001 8.31.10 Rev level 0 is listed in hardcopy-controlled documents with three locations. Two were verified but the "woodpile" location hardcopy was not able to be located.

#### 7 Support

Employees appeared competent and well trained. Adequate resources (gauges, safety equipment, operating equipment, and environment) were observed during the audit.

#### 7.2 Competence

Interviewed Greg Chandler, Whitney Windsor, Nate Morgan, Blake Key, and Alex Riffle. All were able to locate the Jemison Quality Intranet, Quality Policy and Procedures.

Reviewed Training Status Matrix JDM-F-014 11.26.18 Rev 0 which had employees clearly identified with levels of training for all operations.

#### 8.2 Requirements for products and services

Wastequip PO# 20PO11011953 was entered as sales order 114039 entered by Walter Miles on 9.31.21 which shipped on 9.22.21 on BOL 103964.

#### 8.4 Control of externally provided processes, products and services

PO GAD-19660-001 had Coil 4341664.000 received under 55947 and was found to be acceptable.

#### 8.5-Production & Service Provisions

Production job number 143644 for Rugby was observed on the BB1 cut to length line. Quality checks were being performed and documented in accordance with the requirements by Whitney Windsor.

Packaging for same job number (143644) was also reviewed and met the requirements of the packaging specs. Nate Morgan was able to point out the packaging requirements on the job work order paperwork. Bundle packaging met the requirements (plastic wrapped cross blocks for fork side unload and two width bands).

### 7.1.3 Infrastructure

Preventive Maintenance: Maintenance records were able to provide complete and comprehensive YTD PM schedule. The PM frequency for the BB1 line are based on the manufacturers recommendations.

### 7.1.5 Monitoring and Measuring Resources

The following gauges were verified to be calibrated in compliance with calibration records:

#### Receiving:

Micrometer serial number 011 due August 2022 and calibrated August 2021.

Tape Measure serial number T1041 due February 2022 and calibrated February 2021.

Scale serial number HI-02187561 due December 2021 last calibrated September 2021.

#### BB1 CTL:

Micrometer serial number 014 due February 2022 and calibrated February 2021.

AGT 800 laser gauger due 1.26.22 and calibrated 7.26.21.

Tape Measure serial number T1027 due July 2022 and calibrated July 2021.

Flatness Table serial number 63332 due February 2022 and calibrated February 2021.

## 8.7 Control of Nonconforming Product

Nonconforming area was neat and identified with tags that had descriptions in the comments about the defect. Tag 789687 was in DRJ WH with the remark "Bowed" on the tag itself.

## 10.2 Nonconformity and Corrective Action

CA 19479 reviewed and confirmed as effective during interview with shipping team member Jonathan Ellison and Blake Key. There was evidence that the shipping check list was being utilized and completed.

## 10. Improvement

### Observations and findings from previous internal audit

Observations from previous internal audit:

1. Reviewed: OBS1 – PM records were well kept and found no discrepancies with the PM schedule.

## 2.0 Overview

### 2.1 Personnel Interviewed (Audit evidence found in the Audit Worksheets)

Steven White – BB1 CTL Operator Nate Morgan – Packaging Greg Chandler - Receiver Cedrick Birgans - Packaging	Denise Clayton-Inside sales Justin Pate - Plant Manager James Bryant – Maintenance Blake Key – Shipping Jonathan Ellison - Shipping
--	---

### 2.2 Audited Requirements

<b>4 Context of the Organization</b> 4.4 Quality Management System and its processes <b>5 Leadership</b> 5.1 Leadership and commitment 5.1.2 Customer Focus 5.2 Policy 5.6 Management review <b>6 Planning</b> <b>7 Support</b> 7.1.1 General 7.2 Competence 7.1.3 Infrastructure 7.1.4 Environment for the operation of processes 7.1.5 Monitoring and measuring resources 7.5 Documented information	<b>8 Operation</b> 8.1 Operational planning and control 8.2 Requirements for products and services 8.3 Design and development of products and services (N/A) 8.4 Control of externally provided processes, products and services 8.5 Production and service provision 8.7 Control of nonconforming outputs <b>9 Performance evaluation</b> 9.1 Monitoring, measurement, analysis and evaluation 9.1.1 General 9.1.3 Analysis and evaluation <b>10 Improvement</b> 10.2 Nonconformity and corrective action
---	---

### 2.3 APPROVAL/SIGN-OFF

Report Prepared by Brian P. Smith

Date 9.22.21

Nonconforming Corrective Action Report (CAR) for Jemison  
Metals

<b>CAR #</b>	<b>ISO 9001: 2015 Clause / Sub-Clause</b>	<b>Findings/Requirements</b>	<b>Observation</b>	<b>Minor</b>	<b>Major</b>
OBS1	7.5	JDM-VA-001 8.31.10 Rev level 0 is listed in hardcopy-controlled documents with three locations. Two were verified but the “woodpile” location hardcopy was not able to be located.	X		