

Part Spec Audit 09/29/15 Laser #2

Bush Hog

50076365

Points of interest:

Rev Level was difficult to find (on second page under mat to be shipped section). Going forward will add to the part spec remarks.

A first piece inspection was not documented. Will provide OJT with Fabrication team.

The six inch calipers that were stationed at the lasers were not working properly and were too small for most jobs. Will order another larger set of calipers.

## Jemison Metals On-The-Job (OJT) Group Training Form

EMAIL completed form to HR for filing. Maintain original on location.

Continual Learning is key to Continual Improvement in the JM QMS. This Form recognizes that:

### (Attendees):

Print Name	Initial	Print Name	Initial
Phillip Brooks	PB		
Damique Steward	DS		
MICHAEL HORTON	MH		
Bradley Wright	BW		
Debra	DB		
Stephens	ES		
Hunter Broad	HB		
Chris Apple	C.A.		
Mark Rice	MR		
John	JB		

have successfully completed OJT for:

Department: FABRICATION

Subject: FIRST PIECE INSPECTION / DOCUMENTATION

Training Start Date: 9.30.15

Training Completion Date: 9.30.15

Signature of Trainer: 

According to this document, the OJT for these individuals have been trained and have demonstrated sufficient competence to conduct the documented function/task without further instructions. Continued performance evaluation and observation could result in additional training being specified.