

# Audit Review and Evaluation of Jemison Metals

3800 Colonnade Parkway, Suite 250  
Birmingham, AL 35242

Date of Audit: 11/3/2024

Auditor(s): Patrick V. Macias – Quality Manager-Eastern Division

## **1.0 Summary**

This internal audit review provided an evaluation of Jemison Metals' current level of conformance to ISO 9001, 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 (see audit areas underlined in 2.2 below). **Based upon my review, the QMS is effectively implemented.**

## **6 Planning**

QMP 6.3 Planning of Change. Date 8/31/18 Rev A

Scope that covers QMS changes that could affect the integrity of the QMS, resources, responsibilities, and authorities.

References QMP 8.4 New Supplier Evaluation & Approval based on the scope requirements and Section 5.1 reference to modifications of raw material providers. Date 7/19/18, Rev Original

## **7 Support**

QMP 7.5 Documented Information, Date 11/1/18 Rev B Reviewed.

Reviewed JDM-F-050 Supplier Scorecard. Date 7/9/19 Rev 1

Reviewed PCF form JDM-F-200 Date 8/30/18 Rev 1

## **8 Operation**

QMP 8.1 Award Review, Date 7/20/18 Rev Original

Reviewed contract review for Precision Tool 9/23/24 award call for new part #q10715.

All appropriate company functions were represented, and contract review documents were available on call invite. **OFI#1 part number was changed by the customer to PTS-5084 and model was not updated to reflect that change. Traceability through part number and model were not consistent.**

QMP 8.4 New Supplier Evaluation and Review, Date 7/09/18 Rev Original,

Scope: This procedure applies to potential new suppliers of processes and products that can directly affect Jemison Metals' final product quality.

8.7 Control of Nonconforming Product, Date 11/1/18 Rev B

Scope: This procedure applies to any nonconforming outputs of the organization's products or services.

QMP 8.7 Control of nonconforming outputs. MRB meets first available Friday of each month, via conference call, to insure appropriate review and disposition of all nonconforming product. Disposition is a function of the QMR and Material Management.

The MRB from 10/11/2024 was reviewed. The 14 day or older reject warehouse as well as the 14 day or older mill claim warehouse had come down significantly from the previous month, 27% and 29% respectively. GAD, SMT and LYN made the most substantial drops in the reject

warehouse. CLV, and SMT had the most significant drops in the mill claim warehouse and SM2 maintained a 0 balance in the mill claim warehouse for the fourth straight month.

## **9 Performance Evaluation**

### 9.2 Internal Audits

Internal, Process, and Dock audits were reviewed. YTD totals are as follows

CLV - 12 Process, 1 Internal 10/9/2024

DEC - 6 Process, 1 Internal 10/21/2024

GAD - 12 Process, 1 Internal 10/25/2024

LYN - 11 Process, 1 Internal 10/24/24

SMT - 12 Process, 1 internal 10/23/2024

SM2 –12 Process audit. 1 internal 10/29/2024

Corporate - 0 Process audit (NA) 0 Internal audit, last audit performed: Internal 11/6/2023

#### 1. Results of Internal audits:

CLV, Pass-1 Minor, 2 OFI

DEC, Pass-1 OFI

GAD-Pass-1 Observation

LYN, Pass-2 Observations

SMT, Pass-2 Observations

SM2, Pass-1 Minor

## **10 Improvement**

### 10.2 Nonconformity and corrective action

CA 26474 for minor finding during 11/6/2023 Internal audit. Entered 11/24/2023, status closing date of 11/24/23.

### 10.3 Continual Improvement

Invex operating system import and training in Process with an expected operational date in the first quarter of 2025

## **COP 1 Sales, Quotation, (Contract/Review)**

Reviewed contract review for Precision Tool 9/23/24 award call for new part #q10715.

All appropriate company functions were represented, and contract review documents were available on call invite. (OFI noted above)

## **COP 2 Production**

On time delivery YTD (Through September) percentages as follows:

JM companywide 82.7% (75.7% over same period in 2023)

CLV: 98.1%

GAD: 59.1%

GAD Fab:46.6%  
DEC: 99.6%  
LYN: 94.9%  
LYN Fab: 90.7%  
SMT: 98.1%  
SM2: 84.3%  
Goal 98%  
(Document copy available upon request)

External DPPM YTD  
JM companywide 2,030 Goal 3400 (2023 audit 3874 goal 3,900)  
CLV: 1119 Goal <3500 (2023 audit 3784)  
GAD: 503 Goal <3500 (2023 audit 5892)  
GAD FAB 1831 Goal <3500 (2023 audit 2582)  
DEC: 3007 Goal <3500 (2023 audit 2205)  
LYN: 1148 Goal <3500(2023 audit 1943)  
LYN Fab 510 Goal <2000 (2023 audit 1435)  
SMT: 1747Goal <3500 (2023 audit 5304)  
SM2: 637 Goal <3000 (2023 audit 2571)  
(Document copy available upon request)

## **SOP 1 Training**

New hire training checkoff for Jayshaun Gary reviewed.  
Signed offer letter, acknowledgement of receiving new hire package, and reading Jemison Metals Policies and Documents were all checked off. All job appropriate new hire training completed. Dated 10/7/2024

## **SOP 2 Purchasing**

Purchasing process reviewed. Reviewed Precision Tool from award call on 9/23/24 for new part #PTS-5084 (Q10715), pulled all documentation (req, PO) from FIT and Stelplan systems. All required documentation available in system and correct to award review requirements including specific gauge tolerance of half ASTM, confirmed by Nucor Technical Rep on 9/23/2024  
(Document copy available)

## **SOP 3 Control of Monitoring & Test Equipment**

No Monitoring or Test Equipment used at the Corporate Office.

## **MOP 1 Management Review**

3/18/2024 Management Review Minutes reviewed. Found to be in conformance.

Pages reviewed:

Management review minutes from 3/18/24 meeting.

- Status of actions from Previous reviews
- Changes in External & Internal issues that are relevant to the QMS.
- Opportunities for Improvement

Jemison Metals Management Review Power Point

- Management Review Requirements
- Changes in Internal and External Issues that are Relevant to the QMS
- Customer Feedback
- Audit Results

(Document available in electronic copy)

## **2.0 Overview**

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

Jenna Anker / Will Hudson Brandy McDonald / Sam Curtis	Rick Rowland
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### **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
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## 2.3 Approvals/Sign Off

Patrick V. Macias, Lead Auditor/QM  
Date 11/07/2024

### Nonconforming Corrective Action Report (CAR) for Jemison Metals

<b>CAR #</b>	<b>ISO 9001: 2015 Clause / Sub- Clause</b>	<b>Findings/Requirements</b>	<b>Observati on</b>	<b>Mino r</b>	<b>Major</b>
N/A	8.1	OFI: Part number was changed by the customer to PTS-5084 and model was not Updated. Traceability of that part's award process could improve if the model had been updated to reflect the part number change.	X		