

Audit Review and Evaluations of JEMISON METALS

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

Dates of Audit: 11/12/20
Date of Submittal: 12/14/20

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: DEC-VA-PKG01 and DEC-VA-PKG02 in packaging area. 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 operators platform and at packaging computer. JDM200 Quality Policy 7.21.18 Rev-1 posted at bulletin board. Training Status Matrix JDM-F-014.

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, Steven White and Blake Key. All were able to locate the Jemison Quality Intranet, Quality Policy and Procedures.

- Observation 1: Also spoke with Jonathan Ellison and Cedrick Birgans. They had trouble locating the Quality intranet page.

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# 20PO11001737-3 sent 11.4.20 with a due date of 11.12.20. Sales order 103718 entered by Denise Clayton on 11.4.20 which shipped on 11.12.20 on BOL 92026.

8.4 Control of externally provided processes, products and services

Coil 2102736640 received under 52140.

8.5-Production & Service Provisions

Production job number 127592 for Wastequip-MS was observed on the BB1 cut to length line. Quality checks were being performed and documented in accordance with the requirements by Steven White.

Packaging job number 127968 for Tarter Sheet was also reviewed and met the requirements of the packaging specs. Nate Morgan was able to explain the “H pattern for the boards that is notated on the packaging part spec remarks.

7.1.3 Infrastructure

Preventive Maintenance: James Bryant was 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 2021 and calibrated August 2020.

Tape Measure serial number T1027 due July 2021 and calibrated July 2020.

Scale serial number HI-02187561 due December 2020 last calibrated September 2020.

BB1 CTL:

Micrometer serial number 013 due February 2021 and calibrated February 2020.

AGT 800 laser gauger due 7.24.20 and calibrated 1.31.21.

Tape Measure serial number T3033 due November 2021 and calibrated November 2020.

Flatness Table serial number 63332 due February 2021 and calibrated February 2020.

8.7 Control of Nonconforming Product

Nonconforming area was neat and identified with tags that had descriptions in the comments about the defect. Tag 735759 was in DRJ WH with the remarks “coil breaks”.

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: MF1 – Coil inspections being performed per the receiving procedure.
2. 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
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2.2 Audited Requirements

4 Context of the Organization 4.4 Quality Management System and its processes 5 Leadership 5.1 Leadership and commitment 5.1.2 Customer Focus 5.2 Policy 5.6 Management review 6 Planning 7 Support 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	8 Operation 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 9 Performance evaluation 9.1 Monitoring, measurement, analysis and evaluation 9.1.1 General 9.1.3 Analysis and evaluation 10 Improvement 10.2 Nonconformity and corrective action
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2.3 APPROVAL/SIGN-OFF

Report Prepared by Brian P. Smith

Date 11/12/20

Nonconforming Corrective Action Report (CAR) for Jemison
Metals

CAR #	ISO 9001: 2015 Clause / Sub-Clause	Findings/Requirements	Observation	Minor	Major
OBS1	7.2	Two team members were unable to locate the Jemison Quality intranet.	X		