

Audit Review and Evaluations OF

JEMISON METALS

1255 North gate Drive, Sumter, SC 29154

Dates of Audit: 12/29-30/2020

Date of Submittal: 12/30/2020

Auditors: Patrick Macias – Quality Manager-Eastern Division

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: SMT-RC-001 Receiving Procedure (Quality Intranet-no hard copy present) SMT –SRB-001 Red Bud Procedure (Quality Intranet Red Bud computer-no hardcopy present) FOP 081 Red Bud Inspection REV 1JDM200 Quality Policy Rev-1, FHR002 Training & Equipment Checklist Plant Employees Rev-8

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

Reviewed Hashim S. Patterson training documentation. New Hire training documented and turned into human resources. All training records for new hires kept in Dayforce.

8.2 Requirements for products and services

ABB Mebane PO 5501718587 sent on 12/22/2020 order acknowledged by Sandi Watkins on 12/22/2020 Sales order 162700-1 entered on 12/22/2020 due 12/30/2020

8.4 Control of externally provided processes, products and services

Mill coil #3908748.000 received off of PO GAD17347-001 for Eaton TN GAD on Receiver 51247 Inbound inspection report GAD009 rev 2 completed. Coil cross applied and transferred on B/L GAD 92480 to SMT for customer ABB Mebane

8.5-Production & Service Provisions

Production: W/O 80275 ABB Mebane (S/O 162700-1) was observed in Production on Red Bud. All checks performed per procedure; material met W/O tolerance requirements. Recorded on FOP 081. Operator Sam Jackson.

Shipped to customer on ABB B/L 112296 (S/O 162700-1) met all standards to ship. Tags scanned at shipping per best practice

Preventive Maintenance: Reviewed with Dennis Stewart, Schedule calendar for November reviewed. All schedule maintenance marked as performed. December calendar in progress.

7.1.5 Monitoring and Measuring Resources

The following gauges were verified to be calibrated in compliance with calibration records: Receiving: Micrometer M50 (Last Calibration 12/15/2020, due 12/15/2021) , Step Gauge ST-5 (Last Calibration 6/23/2020, Due 6/23/2021), Measuring table 63924 (Last Calibration 5/1/2020, Due 5/1/2021)

8.7 Control of Nonconforming Product

Both sheet and coil nonconforming areas were well defined and neat. Coil area had multiple items. Sheet area had multiple items.

10.2 Nonconformity and Corrective Action

CA 18690 reviewed, Audited and passed 3 time 11-2-2020, 12-17-2020, 12-29-2020.
[Observation #1 -CA was entered in April first audit was not performed until November](#)

10. Improvement

1. BEST Camera/Monitoring system installation on plant floor in process.

Observations and findings from previous Internal audit

Observation 1-Misfile of loading order: All documents found to be filed correctly.

Observation 2-Training document for case 17550 not uploaded to file or OJT file: All training documentation retained as appropriate.

2.0 Overview

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

Sam Jackson-Red Bud Operator Chris Maples-Red Bud Helper Ken Scott- Receiver Dennis Stewart-Maintenance	Hashim S. Patterson-Material Handler Sandi Watkins-Inside sales Lori Seamon-Logistic Coordinator
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2.2 Audited Requirements

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

Report Prepared by Patrick Macias

Date 12/30/2020

Nonconforming Corrective Action Report (CAR) for Jemison
Metals

CAR #	ISO 9001: 2015 Clause / Sub-Clause	Findings/Requirements	Observati on	Mino r	Major
NA	10.2	CA 18690, 7-month lapse between entering of CA and first audit of CA.	#1		