

Audit Review and Evaluations

OF

JEMISON METALS

**1255 Northgate Drive
Sumter, SC 29154**

Dates of Audit: 12/17/2025 – 12/18/2025

Date of Submittal: 12/19/2025

Auditors: Nathan Ragland – Quality Manager, LYN Plant

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-SL-001 Slitter Procedure Rev. 1 (Quality Intranet – No Hardcopy Present)

FOP081 Cutline/Shear Inspection Rev. 1

FOP051 Slitting Inspection Rev. 1

SMT-CTL-001 Cut to Length Procedure Rev. 4 (Quality Intranet – No Hardcopy Present)

JDM 200 Quality Policy Rev. 1

SMT-RC-001 Receiving Procedure Rev. 0 (Quality Intranet – No Hardcopy Present)

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 training documentation:

Current and up-to-date training matrix

8.2 Requirements for products and services

Altec PO 872815 due date 12/17/2025 requested on 12/16/2025. Order acknowledged by Denise Davis 12/16/2025. Sales order SMT-45629-1 for part 970061512 entered on 12/16/2025. Shipped 12/17/2025.

8.4 Control of externally provided processes, products, and services

PO SMT 3733-1 for master coil 920408.000 from Nucor Berkeley. Bucket is GVC/C90CD/.0466X48” (Altec NC). Met all PO requirements and bucket parameters.

8.5-Production & Service Provisions

Slitter: W/O 64316, Altec. S/O 43287-1 due 12/31/2025. All checks performed per procedural frequency. Material met W/O tolerance requirements, recorded on FOP015. Farron McLeod - Operator, showed competency on job, understood procedure, documentation, and documentation requirement. **OBS 1: Operator needed minor assistance locating procedure.**

Cut to Length: W/O 67326, Masterack. S/O 45402-3 and 44238-1. All checks performed per procedural frequency. Material met W/O tolerance requirements. The operator recorded checks and was able to pull up operating procedure with no difficulty.
Samuel Jackson – Operator.

Shipping:

B/L 20874, Daimler. Loaded per loading order instructions. All tags were matched. Paperwork was signed.

Preventive Maintenance:

Reviewed with Dennis Stewart. Schedule calendar for November reviewed. All schedule maintenance is 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:

Micrometer:

M55 Calibration 6/4/2025, due 6/4/2026

Calipers:

D-5 Calibration 8/5/2025, due 8/5/2026

Dial Indicator:

S3 Calibration 9/24/2025, due 9/24/2026

Standards:

Ruler 135 Calibrated 5/24/2022, due 5/24/2027

Gauge Block H6142 Calibrated 8/20/2021, due 8/20/2026

8.7 Control of Nonconforming Product

Both sheet and coil nonconforming areas were found to be adequate to current needs.

Tag 50886H, rejected and moved to Reject warehouse.

Tag 394510A, rejected and moved to Reject warehouse.

OBS 2: Reject tag had fallen off. Tag 273183. New tag was affixed to pallet prior to completion of audit.

10.2 Nonconformity and Corrective Action

Open CA:

No open CAs

Closed CA:

41024 - Customer received Galvanized when a Galvanneal part was ordered. Implement and trained appropriate personnel to perform a "scratch" test to confirm Altec galvanneal material prior to processing for all Altec Galvanneal parts. Instructions added to work instructions.

10. Improvement

1) Upgrades planned to Cut to Length shear and stacking table. Planned timeframe in July 2026. 2) Invex implementation.

Observations and findings from previous ISO audit

OBS 1: Operator needed minor assistance to find procedures. Farron McLeod. [Same operator still needed minor assistance to find procedures.](#)

OBS 2: FG tags located in reject area. Tags were identified as good material in Stelplan and by tag. [Tags were taken out of reject area and placed with finished goods.](#)

2.0 Overview

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

Farron McLeod-Slitter Samuel Jackson-Cut to Length Ken Scott-Receiver	Lori Seamon-Logistics Coordinator Denise Davis-Inside Sales Dennis Stewart-Maintenance
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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 Nathan Ragland

Date 12/18/2025

Nonconforming Corrective Action Report (CAR) for Jemison
Metals

CAR #	ISO 9001: 2015 Clause / Sub-Clause	Findings/Requirements	Observati on	Mino r	Major
	8.5	Operator needed minor assistance locating procedure.	1		
	8.7	Reject tag had fallen off. Tag 273183.	2		