

Audit Review and Evaluations OF

JEMISON METALS

1255 North gate Drive, Sumter, SC 29154

Dates of Audit: 7/26/18
Date of Submittal: 7/31/18

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 –SL-001 Slitter Procedure (Quality Intranet Slitter computer-no hardcopy present) FOP 015 Slitting Inspection REV 1, MF032 Incoming Inspection REV 7, JDM200 Quality Policy Rev-1, FHR002 Training & Equipment Checklist Plant Employees Rev-6 ([Current Revision 8, Already noted in CLV audit as CLV Minor #1](#))

7 Support

Employees appeared competent and well trained. Adequate resources (gauges, safety equipment, operating equipment, environment) were observed during the audit.

7.2 Competence

Reviewed Victor Gonzalez training documentation. New Hire training documented and turned into human resources. FHR002 Rev -6 ([CLV Minor-#1](#))

8.2 Requirements for products and services

ABB PO 5501140805 sent on 7/24/18 order acknowledged by Sandi Watkins on 7/24/18. Sales order 139532-1 and 2 entered on 7/24/18 due 7/30/18

8.4 Control of externally provided processes, products and services

Mill coil #419018.000 received off of PO 22500-01 for Rocktenn bucket CRC 19C CSB 48” met all requirements for customer part in that bucket

8.5-Production & Service Provisions

B/L 13251929 Receiving paperwork signed and dated by Ken Scott, SMT-RC-001 procedure performed by Ken Scott

Production: W/O 70785 ABB (S/O 139532-1 and 2) was observed in Production on slitter. All checks performed per procedure, material met W/O tolerance requirements. Recorded on FOP015. Operator Victor Gonzalez

Preventive Maintenance: Reviewed with Dennis Stewart, Schedule calendar for July reviewed. All schedule maintenance marked as performed. August calendar to be put together prior to August-1

7.1.5 Monitoring and Measuring Resources

The following gauges were verified to be calibrated in compliance with calibration records: Receiving: Micrometer M61 Tape 0601, Slitter Micrometer M55, Calipers D5, Tape 13-01 and 11-03, Jo Block 41550 (ID number was not visible SMT Obs-#1)

8.7 Control of Nonconforming Product

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

10.2 Nonconformity and Corrective Action

CA 15058 reviewed, Customer production currently on hold

CA 15332 Reviewed, Implementation cannot be verified until circumstances are duplicated.

10. Improvement

Implementation of Dayforce, cloud based payroll, time and attendance system, initial training complete, full roll out and training to be implemented by end of first quarter 2019.

Improving time keeping to real time, full roll out will replace and consolidate other systems.

Observations and findings from previous ISO audit

Observations:

1 Complete 2/16/18

2 In Progress: Currently Auditing

3 Complete 2/20/18

4 Complete 1/30/18

5 Complete 5/10/18

2.0 Overview

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

Victor Gonzalez –Slitter Operator Ken Scott- Receiver Dennis Stewart-Maintenance	Sandi Watkins-Inside sales
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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 7/31/18

Nonconforming Corrective Action Report (CAR) for Jemison
Metals

CAR #	ISO 9001: 2015 Clause / Sub-Clause	Findings/Requirements	Observati on	Mino r	Major
NA	7.1.5	Jo Block 41550 at slitter was identified and in calibration but the ID number was not visible. *Sticker added with ID number before audit was complete.	X		