

AISC AUDIT 2018 CHECKLIST FOR QC MANAGER

NO	ITEM	ACTION BY	REMARKS
1	CALIBRATION		
	* Generate Report of Quarterly Welding Machine	Vadim/Romani	
	* QC tools & Equipment Log of Calibration	Arif	
	* Skidmore & Torque Wrench	Arif	Complete
	* Calibration log/reports for Big Equipments	Arif	
	* Fluke Meter	Arif	Complete
2	QC REPORTS		
	* Make sure you have inspection reports on all structures that are in the plant, specially canbering, dimensional, weld insp'n including painting etc...	Vadim/Charith	
3	DOCUMENTED TRAINING		
	* Fracture Critical Training	Vadim	
	* Welder Training		
	* Other training mentioned on our meeting		
4	MEETINGS		
	* Quality Management System(QMS) Management Review	All	
	* Qc meetings, Quarterly	Pepi/Arif/Vadim	
5	NCR		
	* Generate NCR's & CAR's	Arif	
6	QUALITY GOAL		
	* Generate Quarterly Quality Goal	Pepi/Vadim/Arshad	
	* Generate Quarterly chart	Pepi/Vadim/Arshad	
7	INTERNAL AUDIT		
	* File a copy & give original to Management Representative	Ali	
8	PURCHASING		
	* make sure you have certs of all materials inside the plant	Ibrahim	
9	SHOP CONDITION		
	* Make sure shop is clean & with clear pathway during audit	Ahsan/Jalal	
10	VENDORS LIST		
	* Update Vendors List including New & Periodic Evaluation	Ibrahim	
11	WELDING WIRES		

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