

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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Lei Shi

A red circular graphic with a gradient, appearing as a stylized arrow or a decorative element, positioned to the right of the name bar.

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Modern Steel Construction ,2007 Commercial Motor Vehicle Carrier Safety Management Certification Gene Bergoffen,Commercial Truck and Bus Safety Synthesis Program (U.S.),2007 TRB s Commercial Truck and Bus Safety Synthesis Program CTBSSP Synthesis 12 Commercial Motor Vehicle Carrier Safety Management Certification examines information on existing commercial motor vehicle safety certification selfevaluation benchmarking and best practices programs identifies major common elements and protocols and explores the crash reduction effectiveness of the programs

Proceedings ,2001 North American Steel Construction Conference ,1999 **Engineering Journal** ,1976

Journal of Protective Coatings & Linings ,1987 **Welding Design & Fabrication** ,1976 **Annual Book of ASTM Standards** ASTM International,American Society for Testing and Materials,2003 **Title List of Documents Made Publicly Available** U.S. Nuclear Regulatory Commission,1981-08 **Innovative Concepts in Power Piping Design** Eric Van Stijgeren,1983

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