

		<h1>Supplier Qualification Audit Checklist</h1> <h2>- Report -</h2>		Document No:
Responsible Function	Checked by (Co Auditor):	Approved by (Lead Auditor):	Date of Audit	
		<i>Richard Carr</i>	<i>5-Jun-14</i>	
Supplier (site specific):	Supplier ID No:	Scope of Supplier Qualification Product Code	Product Qualification Level (A,B,C)	Product description, Reference:
Element Materials Technology 1245 Hillsmith Dr, Oh 45215	Cincinnati, MDMORG-4642		B	Mechanical testing of materials

Supplier - Participants	Name	Function
	Matt Webb	Manager
	Frank Worpenberg	Quality Manager
	Bryan Waid	Safety Coordinator

ALSTOM	Name	Function
	Richard Carr	PSM SQE

Audit results	
Qualified / Approved	
Conditionally Qualified / App'd with Conditions	X
Not Qualified / Forbidden	
No. of Non-Conformities (N)	2
No. of Observations (O)	0
No. of Improvement Suggestions (I)	1
Quality Ratio	84%
Ratio of Questions applied	90%
EHS Ratio	70%
Ratio of Questions applied	100%
GEMS EHS Evaluation	Recommended

Summary (Conclusions / actions requested)
<p>Element Material Technology is materials lab testing facility. The company is ISO 17025 certified. This company has a mature Quality system and a dedicated management team. There was a great deal of support during the audit. All personnel were very courteous and cooperative. There were two nonconformance's and one improvement opportunity noted.</p> <p>Opportunity: 1.4 Management Responsibilities: Minimal data was found posted in the facility that addresses Quality and / or Continuous Improvement. This areas should be expanded to include all areas of Quality, Cost , & Delivery etc. Nonconformance : 2.4 Quality System. No procedure exists fro tracking cost of poor quality. Some categories are noted such as void tests, re-tests, invalidated test , but does not equate to dollars /lost time etc. EHS 11.08. There is an EHS/Safety Coordinator position but it is not on the organizational chart. Roles and responsibilities could not be located for this position.</p>