

TO: MMA, STORK, CA

October 04

**Quality Survey Main Findings (REQUALIFICATIONS)**

Subject	status			Findings
	S	M	NS	
ISO Certification				ISO-17025
Calibration	V			
Chemical Laboratory	V			
Contract Review	-	-	-	
Controlled Documents	-	-	-	
Corrective Action	-	-	-	
Current STS Certifications	V			
Customer Complaints Handling	-	-	-	
Customer Requirements Implementation	-	-	-	
Identification Marking	V			
Metallurgical Laboratories:	V			
Nonconformance Material Control	V			
Purchase Control	-	-	-	
Qualification & Certification of Personnel	V			
Quality Procedures	V			
Quality Status Monitoring	V			
Subcontractors	-	-	-	

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Subject	status			Findings
	S	M	NS	
Traceability Control	V			
Ultrasonic Inspections Lab.	-	-	-	
Work Instructions	V			

S — Satisfy

M — Minor

NS — Non Satisfactory

NA — Not Applicable

Status: Approved for Materials Testing