

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		

Aisc Audit Checklist

Sebastian Brünink

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located 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 **Detailing for Steel Construction** ,2002 **The Software Catalog** MENU Staff,Menu,1987

Government Reports Announcements & Index ,1981 **The Construction Specifier** ,1983 **Application, Auditing & Administrative Procedure : AISC Certification Program** ,1997 **Internal Audit Checklist** Daniel QM,2017-09-18

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Audit Checklist for Simultaneous Audit of Integrated Management Systems Denis Robert Bourcier, 2007 Over the last 5 years there has been a growing initiative within the international quality profession to integrate internal management systems conforming to published international standards for three management systems a quality b environmental and c health and safety Even though a significant amount of commonality exists between the four standards covered in this project two quality one environmental and one occupational health and safety standard many organizations have found that conducting sequential audits against various standards has been a challenge as separate audit documentation would typically be required Although the topic of multi standard conformance has been addressed in the literature with regard to internal audits a simple audit tool embodying the key elements of the four standards has yet to be described This project presents a single multi standard audit criteria document that any aerospace organization might use to simultaneously evaluate conformance to the four standards during a single audit

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