Supplier Qualification Audit Checklist

- Report -

Supplier: Element Materials Technology

Address: 1245 Hillsmith Dr, Cincinnati, Oh 45215

Supplier ID No: MDMORG-4642

Product Code: B

Product description, Reference: Mechanical testing of materials

Product Qualification Level (A,B,C): B

Name: Matt Webb
Function: Manager

Name: Frank Woppenberg
Function: Quality Manager

Name: Bryan Ward
Function: Safety Coordinator

Name: Richard Carr
Function: PSM SQE

Audit results:

- Qualified / Approved: X
- Conditionally Qualified / Appr’d with Conditions:
- 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):

Element Materials Technology is a materials 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.

Improvement Opportunity: 1.4 Management Responsibilities: Minimal data was found posted in the facility that addresses Quality and/or Continuous Improvement. This area should be expanded to include all areas of Quality, Cost, & Delivery etc.

Nonconformance: 2.4 Quality System. No procedure exists for tracking cost of poor quality. Some categories are noted such as void tests, re-tests, invalidated tests, 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.

GEMS EHS Evaluation: Recommended