

# 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

**Michal Rosen-Zvi**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the name bar.

## **Aisc Audit Checklist:**

## Unveiling the Magic of Words: A Overview of "**Aisc Audit Checklist**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Aisc Audit Checklist**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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