



PFS CORPORATION QUALITY CONTROL AUDIT CHECKLIST FOR VULCAN THREADED PRODUCTS, INC.

MANUFACTURER INFORMATION

Manufacturer's Name VULCAN THREADED PRODUCTS, INC.
 Plant's Address 10 CROSS CREEK TRAIL
 General Manager BILL WATSON - PLES
 Q.C. Manager MATT REID
 Product SAME AS ABOVE No. Employees 275

EVALUATION PROCEDURES: PFS staff will check and verify the following documents:

	<u>YES</u>	<u>NO</u>
Quality Audit Procedures	<u>✓</u>	
Incoming Material Control	<u>✓</u>	
In-Process Control	<u>✓</u>	
Finished Goods Control	<u>✓</u>	
Quality Manual	<u>✓</u>	
Plant Layout	<u>✓</u>	

QUALITY CONTROL PROCESS: Review of QC Procedures for compliance with Quality Manual.

1. Do procedures exist for updating plant Quality Manuals?

Comments: YES

2. Do procedures exist for material storage?

Comments: YES

3. Do procedures exist for the control of drawings and material specifications?

Comments: YES

4. Do procedures exist for QC record keeping?

Comments: YES

5. Do procedures exist for maintaining a customer complaint log?

Comments: YES

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6. Are Standard Operating Procedures (SOP) provided for production personnel to follow?

Comments: YES

7. Is the Quality Auditor only assigned responsibility for Quality Audits?

Comments: YES

8. Are all Standard Operating Procedures (SOP) being followed as indicated in Quality Manual?

Comments: YES

9. Do production personnel have a working understanding of SOP procedures?

Comments: YES

10. Do production personnel know their area of responsibility?

Comments: YES

11. Is there adequate staff to carry out the Quality System?

Comments: YES

12. Are procedures followed for implementing and documenting corrective action?

Comments: SECT. 8.3 - CORRECTED 8.5

13. Are quality control personnel properly trained to carry out responsibilities?

Comments: YES

14. Is the process for completing the rejection tags of non-conforming products adhered to during the production process?

Comments: YES

15. Are procedures being followed for any product in the plant that has a shelf life limitation?

Comments: N.A.

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16. Are procedures being followed for receiving raw materials and vendor-supplied accessories?

Comments: SOP in Effect

17. Are quality procedures being followed for in-process materials?

Comments: YES

PFS Certifying staff AL R. KUEHL is satisfied that the manufacturer's Quality Assurance program is functioning in accordance with its approved Quality Manual for threaded rod and its accessory components and to the specified designs where applicable.

30 June 2004 [Signature]
Plant Representative/Date

[Signature] 30 June 2004
PFS Corp. Field Representative/Date

PFS Supervisory Review/Date