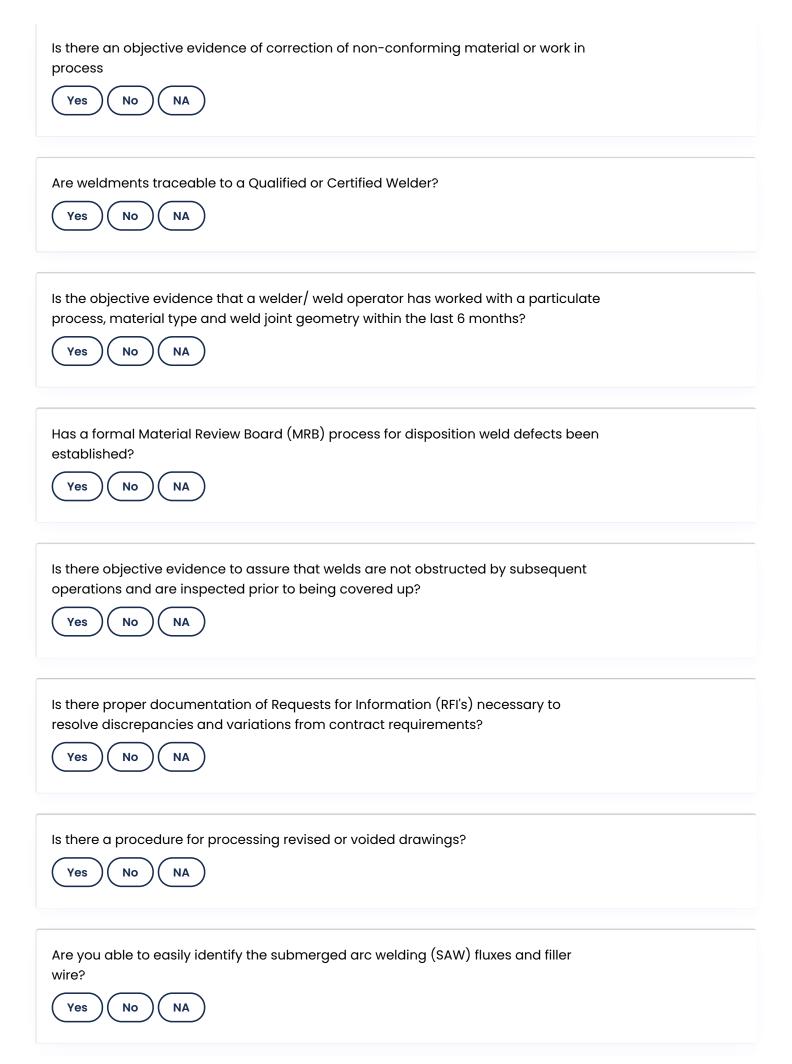
Audit Process- Welding

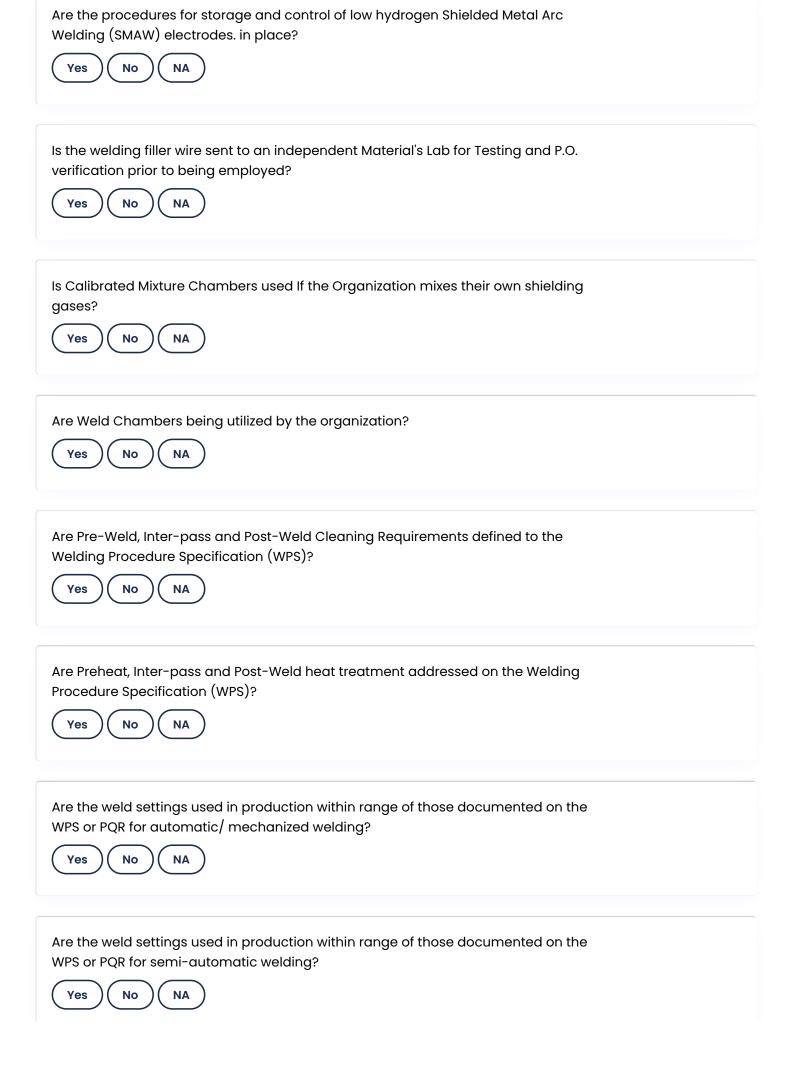
Manufacturing

DOCUMENT CHECK

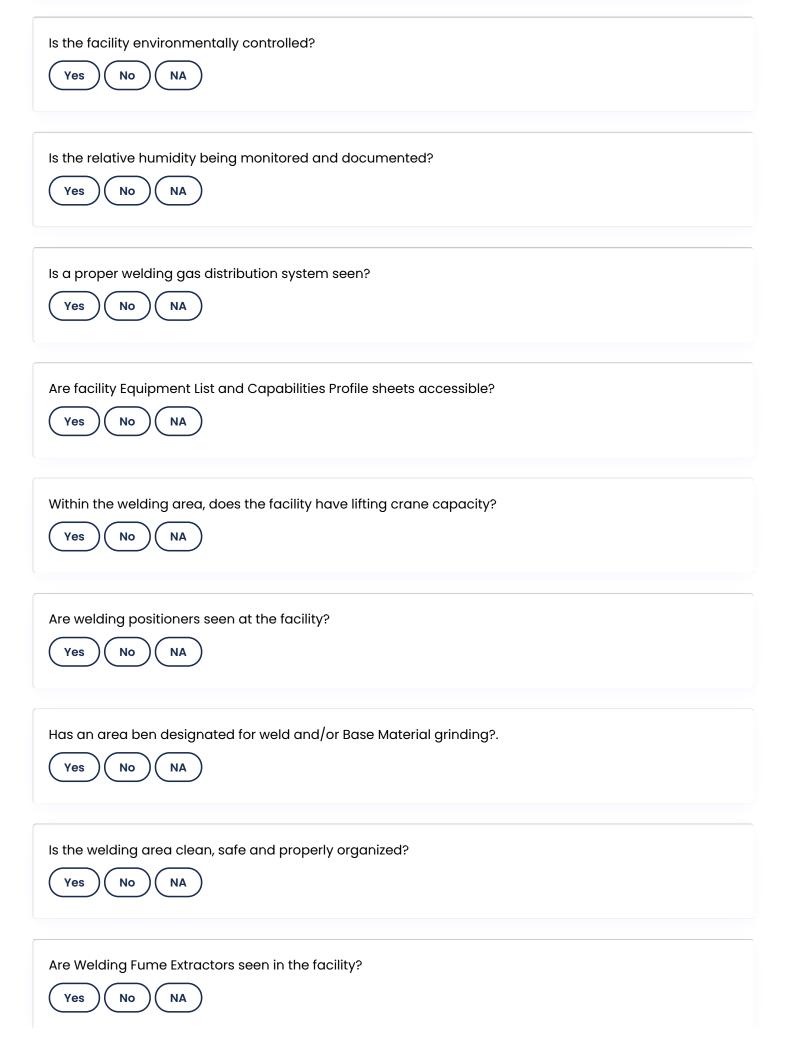
Please select which of the following updated versions are available? Aluminum Design Manual ASME Boiler and Pressure Vessel Code Cutting and Allied Processes Missile & Aerospace Fusion Welders Qualification of Aircraft Safety in Welding Specification for Welding Procedure and Performance Qualification
Please select which of the following updated versions are available?
Guide for the Visual Examination of Welds Standard Practice for Liquid Penetrant Testing
Standard Practice for Liquid Ultrasonic Testing Standard Practice for Magnetic Particle Testing
Standard Practice for Radiographic Examination
Standard Reference Radiographs for Examination of Aluminum Fusion Welds
Standard Welding terms and Definitions
Please select which of the following updated versions are available? Brazing and Nondestructive Examination Fusion Welding for Aerospace Application Nondestructive Testing Acceptance Criteria Requirements for Nondestructive Testing Methods Resistance: Spot and Seam Sheet Metal Welding Code Specification for Fusion Welding for Aerospace Application Specification for Resistance Welding for Aerospace Application Standard Methods for Mechanical Testing of Welds Standard Symbols for Welding Structural Welding Code- Aluminum Structural Welding Code- Sheet Steel Structural Welding Code- Stainless Steel Structural Welding Code- Steel Structural Welding Code- Titanium Welding
Please select which of the following updated versions are available?
ADCAP welding documents Certification & Qualification of Nondestructive Test Personnel
NADCAP NDT Inspection Documents NAVSEA Technical Publication \$9074-AQ-GIB-010/248
NAVSEA Technical Publication S9074-AR-GIB-010/278 NAVSEA Welding Standard 250-1500-1
Raytheon Process Specification for Aerospace Fusion Welding

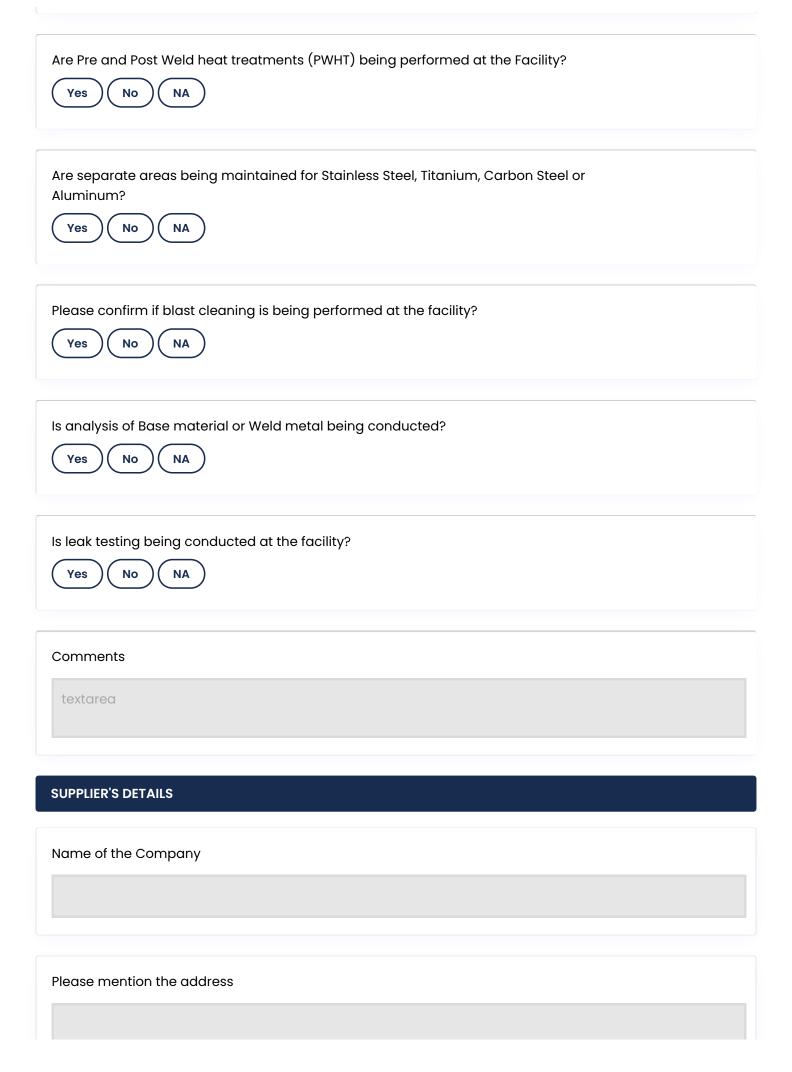
Please select which of the following are Certified? Visual Inspection Radiographic Inspection Ultrasonic Inspection Magnetic Particle Dye Penetrant Inspection
Please select which of the following are Qualified? ASTM E164 ASTM E1417 ASTM E1444 ASTM E1742 AWS QC1
QUALITY CONTROL CHECK
Is Quality and Procedures Manual available? Yes No NA
Is a documented evaluation done for qualified Sub-Tier Suppliers? Yes No NA
Is grade specified in purchase orders for base material? Yes No NA
Is American Welding Society (AWS) Classification and Specification mentioned on the purchase order for filler material? Yes No NA
Is requirement specified in purchase order for paints? Yes No NA
Have any controls been established to monitor the receipt of incoming material? Yes No NA





In regards to fabrication work, are the weld inspectors knowledgeable and qualified to perform the same? Yes No NA
Are the procedures being used by the Welders in close proximity to what is written? Yes No NA
For visual weld inspection, are tools and visual aid being used? Yes No NA
Are Hold Points at the facility strictly bein used for weld inspection?. Yes No NA
Is there a formal Material Review Board (MRB) established for disposition of non-conforming weldments? Yes No NA
Please select the positions the welders are qualified to perform Groove Welds Fillet Welds
SAFETY STANDARDS
Please confirm the presence of the health and safety officer? Yes No NA
Please select the options for which evidences are seen at the site? Welding Safety Program Safety Training classes being conducted Weld operator annual vision test Weld inspector's annual vision test





Please mention the date of the Establishment of the Company
2017-01-01
Please confirm the Business Characterization.
Please confirm the size of the Facility
Please confirm the Length of the shifts
Please confirm the number of employees
Please confirm the number of Welding Inspectors
Please confirm if there are any QA/QC personnel amongst the staff members or not?
Yes No NA
Please confirm if there is a Certified Weld Inspector on Site or not? (Yes) (No) (NA)

