



John R Bromiley
Closing Meeting AS9100B S2 Audit

Brad Savage Lead Auditor February 17, 2011



Surveillance Audit Summary

All Audit Objectives have been completed for the Surveillance S2 Audit Activities.

All improvements from previous audits have remained effectively closed with no recurrences

The audit represents a sample of processes and controls within a process and does not represent conformance in areas not audited.

Audit Results Summary:

- OASIS Surveillance Score = 100%
- Opportunities For Improvement = 0
- Minor Nonconformities = 0
- Major Nonconformance = 0

APPENDIX D – ASSESSMENT SCORING

Organization: John R Bromiley Company Inc.		Result					
	SCORING CHART	Major CAR or minor CAR on Key requirement		Minor CAR on DQO Key requirement		NO CAR	RESULT
		Multisite findings	Single finding	Multisite findings	Single finding		
4	Quality management system					(100)	
4.1	General requirements	0	10	25	40	50	50
4.2 & 4.3	Documentation requirements & Configuration management	0	10	25	40	50	50
5	Management responsibility					(150)	
5.1	Management commitment						30
5.2	Customer focus	0	5	15	20	30	
5.3	Quality policy						
5.4	Planning	0	10	20	30	40	40
5.5	Responsibility, authority and communication	0	5	15	20	30	30
5.6	Management review	0	10	25	40	50	50
6	Resource Management					(100)	
6.1	Provision of resources	0	10	25	40	50	50
6.2	Human resources						
6.3	Infrastructure	0	10	25	40	50	50
6.4	Work environment						
7	Product realization					(450)	
7.1	Planning of product realization	0	5	15	20	30	30
7.2	Customer-related processes	0	10	30	50	60	60
7.3	Design and development						
7.3.1	Design and development Planning	0	5	15	20	30	-
7.3.2-3.4	Inputs, outputs & review	0	5	15	20	30	-
7.3.5-6	Design and development verification & validation	0	5	15	20	30	-
7.3.7	Control of design and development changes	0	5	15	20	30	-
7.4	Purchasing	0	10	30	50	60	60
7.5	Production and service provision						
7.5.1	Control of production and service provision	0	10	25	40	50	50
7.5.2	Validation of processes for production and service provision	0	10	20	30	40	40
7.5.3	Identification and traceability	0	10	20	30	40	40
7.5.4-5	Customer property & Preservation of product	0	5	15	20	30	30
7.6	Control of monitoring and measuring devices	0	5	10	15	20	20
8	Measurement, analysis and improvement					(200)	
8.1	General	0	5	10	15	20	20
8.2	Monitoring and measurement						
8.2.1	Customer satisfaction	0	5	10	15	20	20
8.2.2	Internal audit	0	5	15	20	30	30
8.2.3	Monitoring and measurement of processes	0	5	15	20	30	30
8.2.4	Monitoring and measurement of product	0	5	15	20	30	30
8.3	Control of nonconforming product	0	5	15	20	30	30
8.4	Analysis of data	0	5	10	15	20	20
8.5	Improvement	0	5	10	15	20	20
The assessed organization agrees on the quality management system scoring and corrective action requests						Total Points Possible:	880
Name of Representative: Jason R Bromiley, VP						Total Points Achieved:	830
Signature: Closing Meeting						Score:	100%
Date: 2/17/2011						(pts ach/pts poss X 100)	

Positive Observations

- Excellent top management leadership and vision towards shared goals and objectives
- Excellent Root Cause Analysis within the CPA system
- Excellent timely actions on corrective action implementation and effective closure.
- Excellent Management Review Process

Audit Closure Actions

- DEKRA
 - Audit Report/AS9101B Checklist will be completed by February 18, 2011– will submit to DEKRA for processing

- Next Audit Schedule:
 - Schedule Next Audit – Renewal Upgrade AS9100C: Week of Dec 12th 2011 (actual days to be determined)



Thank You – John R Bromiley

