

LOCKER HEATSHIELDING LTD

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Issue:
Date:
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QUALITY PLAN

<p>CUSTOMER: CUSTOMER PURCHASE RFQ NUMBER: LOCKER WORKS ORDER NUMBER: SDRL CODE PROJECT NUMBER: PROJECT: EQUIPMENT PACKAGE: DESCRIPTION</p>	<p>HEATSHIELD PANELS LADDER HEATSHIELD - WOVEN WIRE MESH</p>
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<p>ISSUED BY:</p>	<p>DOMINIC STOTT – GENERAL MANAGER</p>
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LOCKER HEATSHIELDING LTD – QUALITY PLAN

CUSTOMER PURCHASE ORDER No. PROJECT No. TBA		LOCKER WORKS ORDER No.	CUSTOMER:	DATE:			
				ISSUE:			
				SHEET NO:	2 of 3		
		DESCRIPTION: LOCKER SINGLE SKIN HEAT SHIELD PANELS	MANUFACTURING LOCATION: CHESHIRE UK				
Item No.	QUALITY ACTIVITY	ACCEPTANCE CRITERIA/PROCEDURE	VERIFYING DOCUMENT (LE Documents in brackets)	STATUS		ACCEPTANCE SIGNATURE:	
				1. LE	2. CUSTOMER	1. LE	2. CUSTOMER
				1.	2.	1.	2.
1	Receipt of Order	<u>Contract Department:</u> Contract Review Conformity to Quotation etc.	Quotation, Enquiry Documentation	R			
2	Works Order	<u>Contract Department:</u> Review of content prior to computer entry	Customer Purchase Order Document and Specifications	R			
3	Engineering Drawings and Specifications	<u>Drawing Office:</u> Review of drawings and specifications prior to release	Works Order, Customer Approved Drawing	R			
4	Weld Procedure	<u>Quality Assurance:</u> Suitable procedures available	BS EN ISO 15614-1:2004 and Weld Procedure L.I. 028	R			
5	Welder Qualifications	<u>Quality Assurance:</u> Welder suitably qualified	BS EN 287 Pt 1: 2004 and Weld Procedure L.I. 028	R			
6	Production Planning	<u>Planning Department:</u> Content of route cards Bill of material review	Works Order and Customer Specifications	R			
7	Vendor Assessment	<u>Quality Assurance/Buying Department:</u> Commitment to Quality	BS EN ISO 9001:2008	R			
8	Material Procurement	<u>Buying Department:</u> Review prior to order placement	Vendor Appraisal Questionnaire. Purchase Requisition	R			
9	Vendor Source Inspection	<u>Quality Control:</u> Conformity to Purchase Order, Drawings, Specifications	Purchase Order, Approved Drawings and Specifications	H			
10	Goods Inwards	<u>Quality Control:</u> Conformity to Purchase Order, Drawings, Specifications	Purchase Order, Approved Drawings and Specifications	W			
11	Vendor Documentation	<u>Quality Assurance:</u> Review document contents	Purchase Order, British Standards or other specs. SZM 92003 A2	R			
12	Manufacture	<u>Quality Control:</u> Conformity to drawings & specs	Works Order, Drawings & Specification BS EN ISO 25817:2003	W			

LEGEND: H = HOLD W = WITNESS R = REVIEW OF DOCUMENTATION

LOCKER HEATSHIELDING LTD – QUALITY PLAN

CUSTOMER PURCHASE ORDER No. PROJECT No. TBA		LOCKER WORKS ORDER No.	CUSTOMER:	DATE:			
				ISSUE:			
				SHEET NO: 3 of 3			
		DESCRIPTION: LOCKER SINGLE SKIN HEAT SHIELD PANELS			MANUFACTURING LOCATION: CHESHIRE UK		
				1.	2.	1.	2.
13	Cut Support Frame Material	<u>Quality Control:</u> Conformity to drawings & specs	(S.E.S. No 34)	W			
14	Cut Radiant Media Material	<u>Quality Control:</u> Conformity to drawings & specs	(S.E.S. No 30)	W			
15	Support Frame - Tack Up	<u>Quality Control:</u> Conformity to drawings & specs	L.I. 028 (S.E.S. No 64)	W			
16	Support Frame - Weld	<u>Quality Control:</u> Conformity to drawings & specs	L.I. 028 (S.E.S. No 64)	W			
17	Support Frame - Final	<u>Quality Control:</u> Conformity to drawings & specs	L.I. 028 (S.E.S. No 64)	H			
18	Radiant Media – Tack Up	<u>Quality Control:</u> Conformity to drawings & specs	L.I. 028 (S.E.S. No 64)	H			
19	Radiant Media – Final Weld	<u>Quality Control:</u> Conformity to drawings & specs	L.I. 028 (S.E.S. No 64)	H			
20	Plasma Burn or Punch Holes at Bolt Locations	<u>Quality Control:</u> Conformity to drawings & specs	Approved Drawings and Specifications	W			
21	Pickle & Passivated to remove discolouration, finally wash and dried	<u>Quality Control:</u> Conformity to drawings & specs	Approved Drawings and Specifications	W			
22	Final Inspection and Tag	<u>Quality Control:</u> Dimensional Inspection	Works Order, Approved Drawings, BS EN 970:1997	H	W		
23	Identification of Test Reports	<u>Quality Control:</u> Conformity to customer specs.	Approved Drawings and Specifications	H	W		
24	Seal Wrap Individual Panel (If Requested)	<u>Quality Control</u> Conformity to Export Packer spec	Approved Specification	H	W		
25	Despatch	<u>Quality Control:</u> Conformity to customer packing spec.	Locker or Customer Specifications	W	H		
26	Data Book	<u>Quality Assurance/Engineering Dept.</u> Conformity to Customer specs.	Customer Specification: DOCUMENT FOR OPERATIONS	H	H		
27	Data Book	<u>Quality Assurance/Engineering Dept.</u> Conformity to Customer specs.	Customer Specification: FINAL DOCUMENTATION IN ACCORDANCE WITH SBM SPECIFICATION	H			

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