

**PENNDOT – Engineering District 10-0
ISO 9001 Internal Audit Report
(01/13)**

Department	Audit Process	Date & Time of Audit

Auditor(s)	Audit Objectives:

Name of Auditee(s)	Auditee(s) job Function

Item(s) or areas audited

Auditee Comments:
<input type="radio"/> No comments

<u>Plan approved by: (Management Representative)</u>
Tab Boyer

PENNDOT – Engineering District 10-0

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Audit Criteria

External requirements (questions)

External requirements (answers)

1. The concrete plant notifies the District Material Unit, Inspector completes concrete plant inspection, inspector completes TR-4109 and forwards a copy to Central Office. If producer needs to meet inspection requirements, producers will correct requirements then request another inspection.
2. Concrete producers schedule yearly inspections by notifying the Department when necessary.
3. No, District materials inspectors only inspect producers that are with-in the District. No, not all Districts are ISO 9001 certified.
- 4.No formal time limit and No waiting period
5. yes according Pub#2, No, no need to list on the process map

Internal requirements (questions)

Internal requirements (answers)

1. District Material Unit keeps the TR-4109 and forwards a copy to Central Office, all approved producers can be found on-line on the bulletin #42 website.
2. No, each District inspects there own producers, refer to bulletin #42 for approved producers
3. Yes, re-inspections depend on the producers needs, a producers will notify the District materials unit if an re-inspection is necessary.
4. Yes, check lists are used to help with producers inspections, the TR-4109 is the Departments official Concrete plant inspection form.
5. Concrete Plants are notified on-site by the Department if the plant needs corrections or has passed the inspection, if the plant has failed the District material unit will be notified for a re-inspection by the producers when it's ready.

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Overall Statement of Effectiveness of the Quality Management System

Areas of strength regarding ability to meet requirements- including observed BEST Practices

The yearly inspection process is streamlined so as to improve the quality of the product.

Areas to consider for improvement:

District 10 is ISO 9001 certified, not all Districts comply with ISO 9001. Producers that deliver to Districts that are ISO certified should be inspected by ISO certified Districts to assure that ISO 9001 standards are being followed for product quality between districts.

Specific observed nonconformities (Findings): If Applicable, Follow-up Scheduled:

No nonconformities found

Observations and auditor comments:

The process map is being followed. Filed documents are available upon request and completed.

Statement of overall effectiveness of the system:

This process is working properly and assures that each plant is producing a quality product for the Department.

Distribution of Audit Report:

- Manager of area audited
- A.D.E. Construction
- ISO Management Representative

Unit Manager Comments Including Follow-Up Action: (if any)

