

Zero Defect - Quality Walks

Site:	Somerset West			
Plant:	40mm	Plant Manager: N Mbele (acting)	Report No:	SW_05_2022
Building:	P7	Leading hander: E Kekana	Date:	03/03/2022
Process:	Round 40mm LV Non Fuzed General Assembly			
Auditors:	Marchelle Carolus, Maduvha Nemadandila			
Distribution:	N Mbele, E Kekana, H Williams			

Summary					
Positives	04	Non-conformances	00	Opportunity for improvement	00

Positives	
No	Observations
1.	PMI 03986-8005P7-311 and CP 03986-8005P7-645 verified as latest revisions on TC.
2.	Barrel gauge no: 2992-00101-401 (1) within calibration date. Next Cal date 30 May 2022.
3.	Round 40mm Practice M0721A1 (Lot 032 B 22) marked against drawing 4394-99001-222
4.	Pull test for samples available.


Non-conformances		
No	Observations	CAR No.
1.		-

Opportunity for improvement		
No	Observations	OFI No.
1.		

Signature: 

Name: Marchelle Carolus

Date: 03/03//2022

Signature: 

Name: Maduvha Nemadandila

Date: 03/03/2022