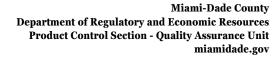


QUALITY ASSURANCE AUDIT REPORT

Scope: Miami-Dade County is a Quality Assurance entity as approved by the Florida Building Commission pursuant to subsection 61G20-3.008(5)(d) F.A.C., to provide oversight and determine that the product or system is being manufactured or assembled, per the submitted description, test results, or calculations to establish continual product performance.

NOA/Certificate Holder Name:				
Manufacturing Facility Name:				
Facility Address:				
Contact Name & Title:				
Contact Phone# & E-Mail:				
Contact Signature:				
Contact dignature.				
Audit Date/Time:				
Auditor Name:				
Auditor Phone# & E-Mail:				
·				
Part 1 - QUALITY ASSURANCE MANUAL	Ref.	Yes	No	N/A
1 Does the Organization have a documented Quality Assurance Program?	2.1	0	0	0
2 Is the Quality Assurance Manual being reviewed or revised annually?	4.1	0	0	0
3 Are reviews/revisions documented and are disseminated copies controlled?	4.2	0	0	0
4 Does the QAM contain current contact info and legal status of Organization?	2.2	0	0	0
5 Does company name match NOA name and are they ACTIVE in their state?	NOA	0	0	0
6 Does the QAM clearly identify which facility manufactures which NOA products?	2.4	0	0	0
7 Does the QAM define current responsibility over Quality Control of operations?	3.1	0	0	0
8 Does the QAM production descriptions/flowchart represent facility operations?	6.1-3	0	0	0
Notes and Findings:				
Part 2 - NOA / LABELING AND IDENTIFICATION	Ref.	Yes	No	N/A
1 Are NOA products in compliance to Florida Building Code [FBC] 2020?	NOA	0	0	0
2 Are copies of each NOA held at facility for reference by the Auditor and staff?	7.5	0	0	0
3 Does the facility control the labeling of NOA products?	5.1-2	0	0	0
4 Do the current NOA labels meet NOA specs?	NOA	0	0	0
5 [Name or logo/Product series/City, State/MDCPCA Statement or Seal]	NOA	0	0	0
6 Does the facility control the TEMPORARY labeling of NOA products?	5.1-2	0	0	0
7 [TAS protocols/design pressure rating/NOA number/drawing#/test lab or entity]	5.1-2	0	0	0
8 Does the facility control the labeling of Private Label Agreement [PLA] products?	5.1-2	0	0	0
9 Does advertising of NOA products on media conform to the NOA specs?	12.5	0	0	0
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Notes and Findings:				







Dart	3 - PRODUCTION / QUALITY CONTROL / TRACEABILITY	Ref.	Yes	No	N/A
1 ar t	Are incoming raw material records maintained? [PO's/Mill Certs/COA's/COO]	8.2	0	0	0 O
2	Are incoming materials inspected for NOA specification conformance?	8.1	0	0	0
3	Does material/product found on-site meet NOA requirements when inspected?	NOA	0	0	0
4	Dimensional checks or properties [Glass/Metals/Wood/Assembly components/others]	NOA	0	0	0
5	Does the facility control NOA product traceability back to production records?	5.3	0	0	0
	Are production and quality control documents [cut sheets/work orders] being retained?	3.3 12.1-3			
6 7	Does the facility provide production crew with product specs and tolerances?	6.2	0	0	0
	Are the correct measuring devices used to monitor materials and production?		0	0	0
8 9	Are measuring devices used to monitor materials and production? Are measuring devices calibration records/schedules/stickers being maintained?	11.1	0	0	0
-	, , ,	11.2	0	0	0
10	Are non-conforming materials/products/equipment controlled and segregated?	10.1-3	0	0	0
11	Is the movement of product through production controlled and protected?	9.1	0	0	0
Notes	and Findings:				
Part	4 - 3rd PARTY AUDITS / FINDINGS / COMPLAINTS	Ref.	Yes	No	N/A
1	Are audits of the manufacturing facility being conducted by 3rd party agencies?	7.1	0	0	0
2	Are 3rd party audit reports maintained (3yrs) and addressed per QAM specs?	7.1-2	0	0	0
3	When applicable, are 3rd party reports being provided to Miami-Dade County?	7.2	0	0	0
4	Are corrective actions/responses being submitted to prevent quality issues?	7.3	0	0	0
5	Are field complaints being documented and addressed per QAM requirements?	7.4	0	0	0
6	Are Association members receiving Letters of Good Standing? Inspection reports?	NOA	0	0	0
NT 1	In' I'				
Notes	and Findings:				
SUM	MARY OF THE AUDIT				
0	Conforms				
0	Does not Conform				
Attacl	ned Supporting Documents / Additional Comments:				

