Florida DCA Quality Control Manual Checklist

9B-1.910 Manufacturer's Quality Assurance Manual Control Procedures.

Construct Persons Million of the Contract NOTE. Place the QC Marcal page roander in the blank space in Front of each rule requirement. When the marcal is absent the information and a same number is not qualitative place as X in the black space provided. The manufacturer's Quality Control Manual shall at a minimum contain the following information. (1) Organizational Element: (a) Introduction of the manufacturer - a brief history which shall, at a minimum include the length of time that the manufacturer has been in the manufactured building industry, where it is incorporated, whether it is a division of any parent organization, the identity of products it munufactures, and the location of the facility. (b) An organization chart showing responsible management and supervisory positions by title and name. A job description for each of the positions shall be provided. (c) Brief resume of all personnel in management and supervisory positions including the Quality Control Manager abowing education and experience. (d) Administrative procedure for revision of quality control procedure and Q.C. Manual. (c) Procedure for retaining permanent records of plans, travelers, impection reports, social numbers. of buildings, insignias used, first destination of labeled buildings or components. (f) Method of frequency for training of quality control production personnel. (2) Design and Specification Control: (a) Procedures for revisions to plans. (b) Recording system of drawings and specifications (3) Material Commol: (a) Inspection procedure of materials, equipment and supplies when received. (b) Method of storing and protection of building materials and equipment against damage. (c) Provision for disposal of rejected materials, equipment and supplies. (d) Forms used. (4) Production Control: (a) A description of manufacturing process-method and sequence of construction. (b) Check list of material specifications and workmanship inspections performed at each stage of production by supervisors, corrective actions taken, use of traveler-(c) Frequency of quality control inspections (d) List of tests to be performed, testing equipment, results and technical data acceptable. (c) Procedures for timely preventive and remedial measures. (f) Assignment of authority to accept or reject work. (g) Provision for disposition of rejected items. (b) Forms used. (5) Finished Product Control and Identification of Products: (a) Procedure for handling and storage of finished buildings modules and components. (b) Preparation for shapping, transportation, and delivery. (c) Serial numbering system of buildings or components and location of the serial number not readily removable. (d) Location of manufacturer's data plate. Information to cortain is the data plate.

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Christian Drosten

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