

Barrow Engineering Pty Ltd

Doc. QAD-0303

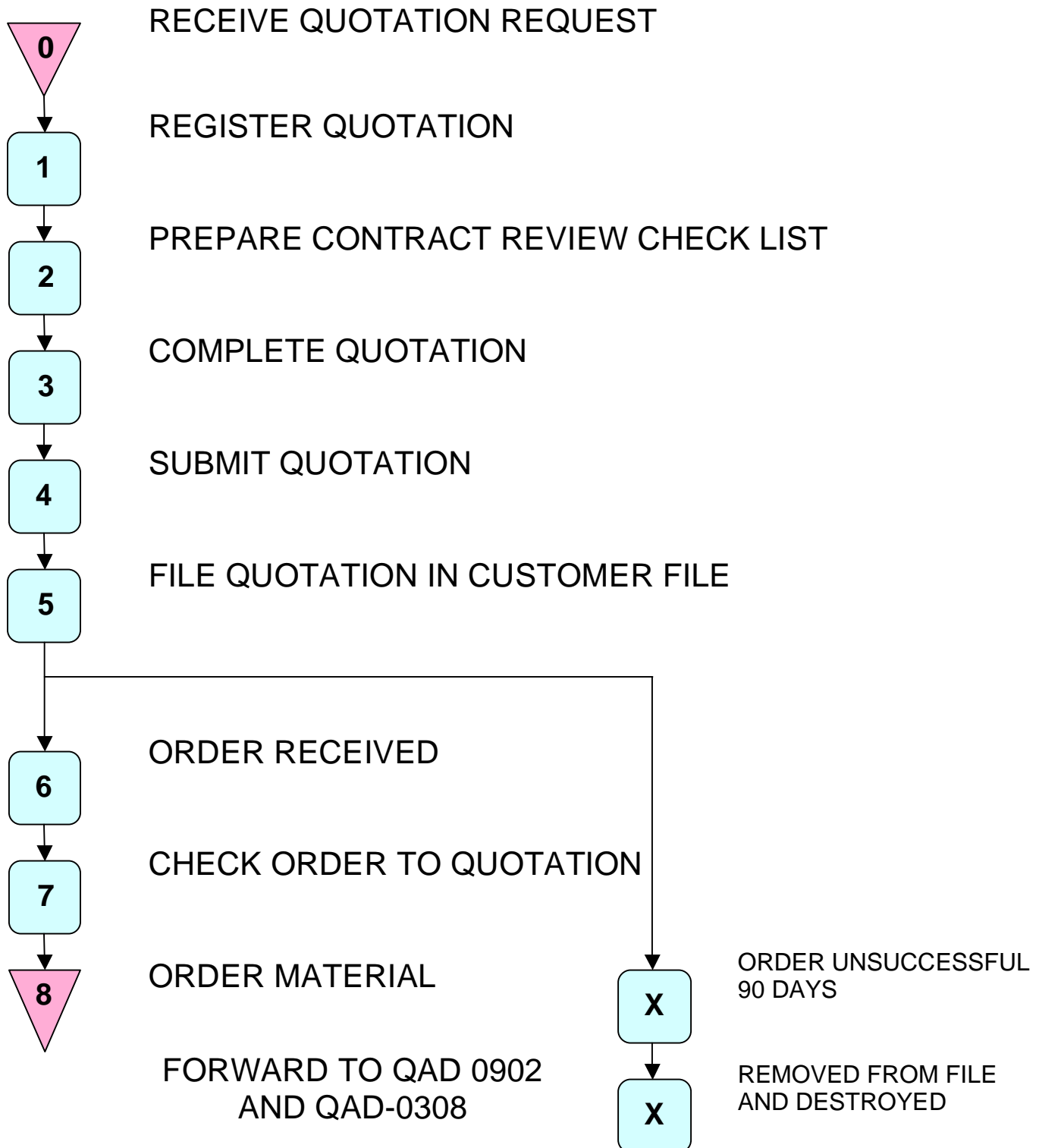
QAD-0902

QAD-0304

QAD-0903

QUALITY PLAN

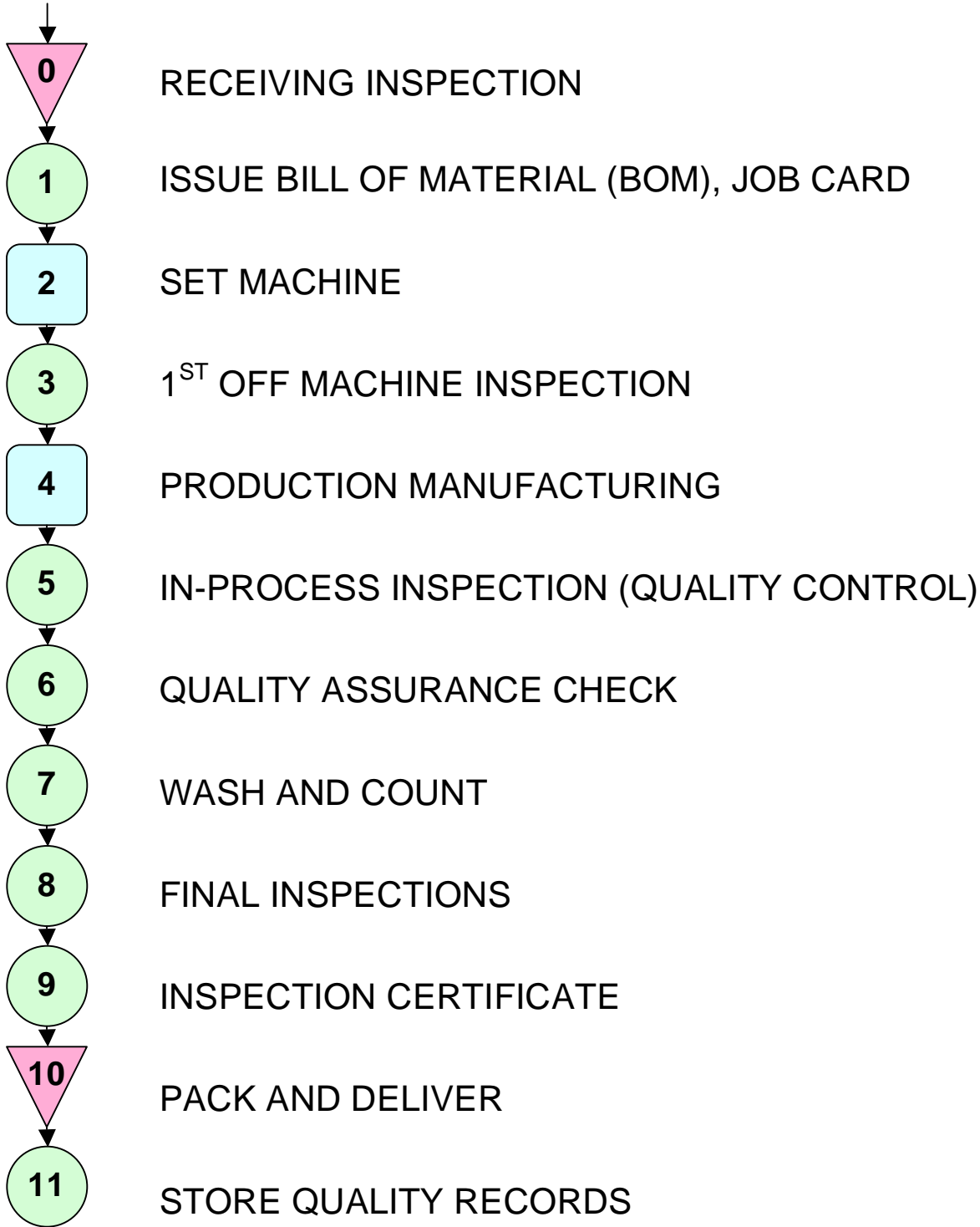
BARROW ENGINEERING PTY LTD QUOTATIONS TO ORDERS FLOW CHART



For numbers in boxes refer Reference Quotation to Orders (QAD 0403)

BARROW ENGINEERING PTY LTD MANUFACTURING PROCESS FLOW CHART

FORWARD FROM QAD 0303 AND QAD 0307



For numbers in boxes refer Reference Manufacturing Process Flow Chart (QAD 0903)

BARROW ENGINEERING PTY LTD REFERENCE QUOTATION TO ORDERS

NO.	ACTIVITY	APPLICABLE STANDARD	DOCUMENTED CRITERIA	REMARKS
1	REGISTER QUOTATION	QM-2.3	QAD 0301	Each Company has its' own Register.
2	CONTRACT REVIEW CHECK SHEET	QM-2.3	QAD 0302	Each authorized person to address section relevant to them.
3	COMPLETE QUOTATION	QM-2.3	QAD 0302	Manager to do final calculations.
4	SUBMIT QUOTATION	QM-2.3	QAD 0306 QUOTATION DOCUMENT	Manager or Secretary to submit quotation.
5	FILE QUOTATION IN CUSTOMER FILE	QM-2.3	VISUAL	Wait for reply from prospective customer valid 30 days.
6	ORDER RECEIVED	QM-2.3	VISUAL	Remove from pending file.
7	CHECK ORDER AND QUOTATION	QM-2.3	QAD 0302 QAD 0305 QAD 0306	Reference check information on order with information on quotation.
8	ORDER MATERIAL	QM-2.5	VISUAL	Check all relevant information is on purchase order.

BARROW ENGINEERING PTY LTD FINAL INSPECTION SHEET

NO.	ACTIVITY	APPLICABLE STANDARD	DOCUMENTED CRITERIA	REMARKS
0	RECEIVING INSPECTION	QM-2.9	QAD 0909	Check all criteria to purchase order.
1	ISSUE BILL OF MATERIAL (JOB CARD)	QM-2.4	QAD 0912	Secretary to issue Job card when all criteria on QAD 0303 complete.
2	SET MACHINE	QM-2.8	QAD 0904 QAD 0905	Machine setter must ensure correct insert for specified material is used.
3	1 ST OFF MACHINE INSPECTION	QM-2.9	QAD 0906 QAD 1001	Check and record all dimensions to drawing before starting production.
4	PRODUCTION MANUFACTURING	QM-2.8	QAD 08XX	Operator to ensure all work safe conditions are in place.
5	IN-PROCESS INSPECTION	QM-2.9	QAD 0910	Operator to ensure dimensions checked recorded on QAD 0910.
6	QUALITY ASSURANCE CHECKS	QM-2.9	QAD 0907	Manager to record Quality Assurance checks on QAD 0907.
7	WASH AND COUNT	VISUAL	VISUAL	Operator to ensure parts are washed and free of burrs.
8	FINAL INSPECTION	QM-2.9	QAD 0908	Final check dimensions to AQL (Acceptable Quality Level Chart).
9	FINAL ACCEPTANCE	QM-2.9	QAD 0911	Sign off Inspection Certificate.
10	PACK AND DISPATCH	QM-2.14	VISUAL	Components to be securely packed and identified.
11	STORE QUALITY RECORDS	QM-2.15	QAD 1501	Ensure records are filed for duration as required per contract specification.