

Florida DCA Quality Control Manual Checklist

99-1.009 Manufacturer's Quality Assurance Manual Control Procedures.

Manufacturer: _____

Contact Person: _____

NOTE: Place the QC Manual page number in the blank space in front of each item requirement. When the manual is absent the information and a page number is not available place an (X) in the blank 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, as 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 manufactures, 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 showing education and experience.
- _____ (d) Administrative procedure for revision of quality control procedure and Q.C. Manual.
- _____ (e) Procedure for retaining permanent records of plans, travelers, inspection reports, serial 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 Control:

- _____ (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.
- _____ (e) Procedures for timely preventive and remedial measures.
- _____ (f) Assignment of authority to accept or reject work.
- _____ (g) Provision for disposition of rejected items.
- _____ (h) Forms used.

(5) Finished Product Control and Identification of Product:

- _____ (a) Procedure for handling and storage of finished buildings/modules and components.
- _____ (b) Preparation for shipping, 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 contain in the data plate.
- _____ (e) Location of Florida State insignia.
- _____ (f) Forms used.

Audit performed by: _____

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Florida Dca Quality Control Manual Checklist

Roman Wölfel



Florida Dca Quality Control Manual Checklist:

Florida Dca Quality Control Manual Checklist Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has been apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Florida Dca Quality Control Manual Checklist**," written by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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Table of Contents Florida Dca Quality Control Manual Checklist

1. Understanding the eBook Florida Dca Quality Control Manual Checklist
 - The Rise of Digital Reading Florida Dca Quality Control Manual Checklist
 - Advantages of eBooks Over Traditional Books
2. Identifying Florida Dca Quality Control Manual Checklist
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Florida Dca Quality Control Manual Checklist
 - User-Friendly Interface
4. Exploring eBook Recommendations from Florida Dca Quality Control Manual Checklist
 - Personalized Recommendations
 - Florida Dca Quality Control Manual Checklist User Reviews and Ratings
 - Florida Dca Quality Control Manual Checklist and Bestseller Lists
5. Accessing Florida Dca Quality Control Manual Checklist Free and Paid eBooks

- Florida Dca Quality Control Manual Checklist Public Domain eBooks
- Florida Dca Quality Control Manual Checklist eBook Subscription Services
- Florida Dca Quality Control Manual Checklist Budget-Friendly Options
- 6. Navigating Florida Dca Quality Control Manual Checklist eBook Formats
 - ePub, PDF, MOBI, and More
 - Florida Dca Quality Control Manual Checklist Compatibility with Devices
 - Florida Dca Quality Control Manual Checklist Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Florida Dca Quality Control Manual Checklist
 - Highlighting and Note-Taking Florida Dca Quality Control Manual Checklist
 - Interactive Elements Florida Dca Quality Control Manual Checklist
- 8. Staying Engaged with Florida Dca Quality Control Manual Checklist
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Florida Dca Quality Control Manual Checklist
- 9. Balancing eBooks and Physical Books Florida Dca Quality Control Manual Checklist
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Florida Dca Quality Control Manual Checklist
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Florida Dca Quality Control Manual Checklist
 - Setting Reading Goals Florida Dca Quality Control Manual Checklist
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Florida Dca Quality Control Manual Checklist
 - Fact-Checking eBook Content of Florida Dca Quality Control Manual Checklist
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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