

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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Michael Hoelscher



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Documenting Improved Mobility Techniques on SIS and TRIP Facilities ,2007 Monthly Catalog of United States Government Publications United States. Superintendent of Documents,1983 February issue includes Appendix entitled Directory of United States Government periodicals and subscription publications September issue includes List of depository libraries June and December issues include semiannual index Monthly Catalogue, United States Public Documents ,1983
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