

Metro Plastics Technologies, LLC.
Audit Review Board
2022 - 2023 Internal Audit Schedule

Audit #	Launch Dates	Process	Team	Previous Audit	Returned Date	CAR's Issued	Finding	Complete
43	2/23/2022	Resource Production Support: Maintenance, Tooling, Suitable Infrastructure, Suitable Environment, Control & Measuring Devices	Christina Stenske	32	2/28/2022	0	1	N
44	3/23/2022	QMS Leadership: Management Process, Review ARB Minutes Monthly / Annual, Engineering Meeting, Continuous Improvement, Quality Policy, Org. Chart, QI-008 Communication	Kellie Glass	33	3/23/2022	0	4	Y
45	4/27/2022	QMS Planning / Monitoring: QMS Scope, Quality Manual, QMS Flow, QI-004 Context Issues, QI-005 Interested Parties, QI-006 Process Monitoring & Measuring Plan, QI-007 - Risk Assessment and Plan, Quality Objectives	AJ Noud / Kenny Myers	34	4/27/2022	0	1	Y
46	5/4/2022	Internal Audits, Previous Year's Audit, Surveillance Audits, Customer Satisfaction	Clay Teague / Ruti Vasquez	35	5/10/2022	0	2	Y
47	5/12/2022	Resource Provisions and Support: Training, Competent People, Training Program, Document Control	Laura Gerring / Falcia Rodebush	36	5/12/2022	0	2	Y
49	7/24 thru 7/26	ISO Surveillance Audit 2022	NQA	38				

Note #1: All Processes audited on a regular schedule as part of a total system audit (per QSP-9.2)

Note #2: Control of Documents, Control of Records, Customer Satisfaction, Monitoring and Measuring Processes (Product & Process), and Data Analysis and Improvement Processes are audited as part of each Internal Audit.

Note #3: Planning of Product Realization Audited as part of each Production Process Audit

Note #4: Audit frequencies may be increased based on poor performance on previous audits, recent changes to the procedure/work instruction, significant relationship to specific Quality Objectives, or other circumstances.
(per QSP-9.2)

Note #5: Due to small size of organization, Internal Auditors may not be totally independent of the process audited. However, in these cases care is taken to ensure that auditors do not audit their own work within that process.

QI-003

