

Metro Plastics Technologies, LLC.
Audit Review Board
2023 - 2024 Internal Audit Schedule

Audit #	Launch Dates	Process	Team	Previous Audit	Returned Date	CAR's Issued	Finding	Complete
48	1/20/2023	Customer Related Process (Production): Prints, Process Manual, Production Process, Assembly, Control Plans	Laura Gerring / Christina Stenske	37	3/24/2023	0	2	Y
50	1/18/2023	Corrective Actions, RMA, Complaints, DMR	John Salewicz / Brian Buck / Christina Stenske	39	3/12/2023	0	2	Y
51	4/4/2023	Customer Related Planning: Customer Service, Scheduling, Work Order Flow, Process Set-up, Sales Orders	Tee Thach / Falcia Knaur	40	6/12/2023	0	1	Y
52	2/12/2023	Customer Related Process (Engineering): Customer Changes, BOM, New Projects, Quoting, NDA, PPAP / Approval	Christina Stenske / Dustin Moore	41	4/30/2023	0	3	Y
53	4/12/2023	Supplier Products / Control: Material requirements, receiving, Identification & Traceability, Material movement, shipping, supplier performance, vendor approval, regrind	Kenny Myers	42	6/13/2023	0	5	Y
55	4/26/2023	QMS Leadership: Management Process, Review ARB Minutes Monthly / Annual, Engineering Meeting, Continuous Improvement, Quality Policy, Org. Chart, QI-008 Communication	Jessica Kendall / Michelle Lopez	44	6/26/2023	0	7	Y
57	5/27/2023	Internal Audits, Previous Year's Audit, Surveillance Audits, Customer Satisfaction	Mikayla Oxley / Kim Grimmet	46	6/30/2023	0	0	Y
59	7/24 thru 7/25	ISO Surveillance Audit 2023	NQA	49				
54	11/1/2023	Resource Production Support: Maintenance, Tooling, Suitable Infrastructure, Suitable Environment, Control & Measuring Devices	Clay Teague / Christina Stenske	43	12/20/2023	1	3	Y
65	11/14/2023	Customer Related Planning: Customer Service, Scheduling, Work Order Flow, Process Set-up, Sales Orders	Doug Oliver / Dustin Moore	51	3/7/2024	0	3	Y
63	11/14/2023	Customer Related Process (Production): Prints, Process Manual, Production Process, Assembly, Control Plans	Tommy Parke / Christina Stenske	48	1/24/2024	0	4	Y
56	12/6/2023	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	Brian Buck / Christina Stenske	45	2/6/2023	0	3	Y
61	12/20/2023	Internal Audits, Previous Year's Audit, Surveillance Audits, Customer Satisfaction	Michelle Lopez	57	2/9/2024	0	2	Y
64	12/20/2023	Non-Conformance / Corrective Actions, RMA, Complaints, DMR	Michael Benton / Christina Stenske	50	2/23/2024	0	3	Y
66	1/29/2024	Customer Related Process (Engineering): Customer Changes, BOM, New Projects, Quoting, NDA, PPAP / Approval	Kellie Glass / Christina Stenske	52	3/21/2024	0	3	Y
67	2/6/2024	Supplier Products / Control: Material requirements, receiving, Identification & Traceability, Material movement, shipping, supplier performance, vendor approval, regrind	Brandon Hurd / Christina Stenske	53	3/20/2024	0	2	Y
58	3/12/2024	Resource Provisions and Support: Training, Competent People, Training Program, Document Control	Gail Boatwright	47	4/12/2024	0	0	Y
68	4/30/2024	QMS Leadership: Management Process, Review ARB Minutes Monthly / Annual, Engineering Meeting, Continuous Improvement, Quality Policy, Org. Chart, QI-008 Communication	Dakota Burge / Travis Brown	55	6/14/2024	0	1	Y
69	6/26 thru 6/27	ISO Surveillance Audit 2024	NQA	59				

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 OSP-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

