	Document Title: Quality Assurance Program Inspection Report	Doc No: FRM C1-07	
		Rev No: 3	Page: 1 Of: 4
Required By: PRO C1-02		Date: 7/3/2014	

Licensee: Zion Tile Corporation Plant Address: 13971 SW 140th Street Miami, FL 33186 Licensee Rep: Maricio Tovar Phone: 786-525-5404 c	Inspector: Dwight Inspection Date: 6/19/2014 Inspection No: QF-914-14-1 PermPrinter: <input type="checkbox"/>
----------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------

Licensee Scope of Licensure: FPA and/or Dade and/or ICC-ES AC Qualification

Section 1: Quality Management System Evaluation

Upon review of the Quality Management System, the following deficiency(s) have been identified and require follow up action:

Quality Audit Manual Template Required Action


Revise the Quality Manual to include Quality Audits to demonstrate conformance to the Keystone Quality Assurance Program Policy. Provide a copy of the revised Quality Manual and documentation to demonstrate implementation to Keystone Certifications within 30 days of this Inspection Report (**by August 3, 2014**).

Calibration Procedure Manual Template Required Action

Revise the Measurement Equipment Calibration Procedure to include equipment type, tolerances, and NIST traceability. Provide the revised Quality Manual and documentation to demonstrate implementation to Keystone Certifications within 30 days of this Inspection Report (**by August 3, 2014**).

Complete Manual Required

The Keystone Quality Assurance Program Policy requires that customers retain documents supporting the program for a minimum of four years. Zion Tile is required to revise their Quality Manual to meet this requirement. Provide the revised Quality Manual for approval within 30 days of the Inspection Report Date (**by August 3, 2014**).

	Document Title: Quality Assurance Program Inspection Report	Doc No: FRM C1-07	
		Rev No: 3	Page: 2 Of: 4
Required By: PRO C1-02		Date: 7/3/2014	

Section 2: Quality Management Record Evaluation


Upon review of ongoing Quality Management Records , the following deficiency(s) have been identified and require follow up action:

Other record keeping deficiency

Clay Roof Tile Manufacturers must complete Quarterly tests specific to each issued NOA. These tests shall demonstrate conformance to the ASTM C1167 standard, which stipulates that random samples be selected for testing to the ASTM C1167 criteria.


Per TAS No. 112-95, Appendix A, Section 4.0 (see link in email), these quarterly tests shall be performed based on the quantity that is imported (see table 3 within this document), so long as inventory exists for either issued NOA.

Provide the required documentation within 30 days of this Inspection Report (**by August 3, 2014**).

	Document Title: Quality Assurance Program Inspection Report	Doc No: FRM C1-07	
		Rev No: 3	Page: 3 Of: 4
Required By: PRO C1-02		Date: 7/3/2014	

Section 3: Approved Product Evaluation

No Approved Product Required Action.

	Document Title: Quality Assurance Program <i>Inspection Report</i>	Doc No: FRM C1-07	
		Rev No: 3	Page: 4 Of: 4
Required By: PRO C1-02		Date: 7/3/2014	

Keystone reminds licensees that production units are not certified unless they are certification labeled.

Written by: _____ 7/3/2014
Ron Strubel _____ Date

Approved by: _____
Steve McDowell _____ Date