

PRO C1-02

Required By:

#### Document Title:

# Quality Assurance Program

## Inspection Report

Doc No: FRM C1-07

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3 Date: 7/3/2014

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

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 equipmenet type, tolerances, and NIST traceability. Provide the revised Quality Manual and documentation to demonstrate impermentation 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 minumim 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**).

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### 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.

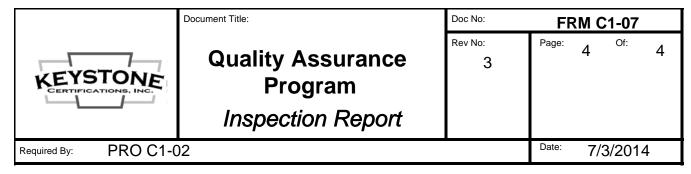
Per TAS No. 112-95, Apppendix A, Section 4.0 (see link in email), these quarterly tests shall be performed based on the quantity that is imported (see table 3 within this documet), so long as inventory exists for either issued NOA.

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

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## Section 3: Approved Product Evaluation

No Approved Product Required Action.



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	