

# ISO 9000 Status

ISO 9001 Element	Management	Quality Assurance	Materials	New Product Eng.	Frame Weld & Paint	Machine	Metal Stamping	Chrome	Paint	Assembly - Set-Up	Maintenance
4.1 Management Responsibility	U										
4.2 Quality System	A	A									
4.3 <a href="#">Contract Review</a>											
4.4 <a href="#">Design Control</a>											
4.5 Document & Data Control	X	A	A	X	A	U	A	U	A	A	A
4.6 Purchasing											
4.7 <a href="#">Control of Customer Supplied Product</a>											
4.8 Product Identification and Traceability		A	A	X	A	X	X	U	A	A	
4.9 Process Control		A		X	A	U	U	U	A	A	A
4.10 Inspection & Testing		A		X	A	U	X	U	A	A	
4.11 Control of I, M&TE		A		X	A	X	X	U	A	A	
4.12 Inspection & Test Status		A			A	X	X	U	A		
4.13 Control of Nonconforming Product		A			A	U	U	U	A		
4.14 Corrective & Preventive Action	S	A									
4.15 Handling, Storage, Preservation & Delivery				X							
4.16 Quality Records	X	S	A	X	A	X	X	U	A	A	X
4.17 Internal Quality Audits	S	A									
4.18 Training	S										
4.19 <a href="#">Servicing</a>											
4.20 Statistical Techniques		A		X							

<b>X</b>	Not Yet Determined as of this Report Print Date
<b>S</b>	Known Deficiencies - No Known Resolution Plan
<b>B</b>	Known Deficiencies - Resolution Behind Schedule
<b>U</b>	Resolution Plan - Unknown Status
<b>A</b>	Resolution Plan On Schedule
<b>X</b>	Area Appears Compliant (Not Verified thru Audit)
<b>C</b>	Area Compliant (Verified Through Audit)