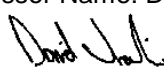


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Audit Report No.: 1610600-01		ASSESSMENT REPORT									
ASSESSMENT RESULT SUMMARY											
Organization: North East Fasteners Corp.											
Clauses*	Result					Observation/Corrective Action Request Number (Ma/mi)					
	S	Ma	mi	N/A	N/E						
4 - Quality Management System											
4.1 General requirements	S										
4.2 Documentation requirements	S										
4.3 Configuration management	S										
5 - Management responsibility											
5.1 Management commitment	S										
5.2 Customer focus	S										
5.3 Quality policy	S										
5.4 Planning	S										
5.5 Responsibility, authority and communication	S										
5.6 Management review	S										
6 - Resource management											
6.1 Provision of resources	S										
6.2 Human resources	S										
6.3 Infrastructure	S										
6.4 Work environment	S										
7 - Product realization											
7.1 Planning of product realization	S										
7.2 Customer-related processes	S										
7.3 Design and development				x		Exclusion					
7.4 Purchasing	S										
7.5 Production and service provision	S					7.5.1.5 Excluded					
7.6 Control of monitoring and measuring devices	S										
8 - Measurement, analysis and improvement											
8.1 General	S										
8.2 Monitoring and measurement	S										
8.3 Control of nonconforming product	S										
8.4 Analysis of data	S										
8.5 Improvement	S										
Assessed Organization	23	0	0	1	0	Assessing Company					
Management Rep. name: Desiree Furnari	<table border="1"> <tr> <td align="center" colspan="5">Results</td> </tr> </table>					Results					Lead Assessor Name: David Sanabria
Results											
Signature:						Signature: 					

* For each clause, indicate with an "X" the results of assessment: "S" for Satisfactory, "Ma" for major corrective action, "mi" for minor, "N/A" for not applicable, or N/E for not evaluated.

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Audit Report No.: 1610600-01		ASSESSMENT SCORING					
Organization: North East Fasteners Corp.		Result					
	SCORING CHART	Major CAR or minor CAR on Key requirement		Minor CAR on <u>non</u> Key requirement		NO CAR	RESULT
		(Col. A)	(Col. B)	(Col. C)	(Col. D)		
		Multiple findings	Single finding	Multiple findings	Single finding		
4	Quality management system					(100)	
4.1	General requirements	0	10	25	40	50	50
4.2 & 4.3	Documentation requirements & Configuration management	0	10	25	40	50	50
5	Management responsibility					(150)	
5.1	Management commitment	0	5	15	20	30	30
5.2	Customer focus						
5.3	Quality policy						
5.4	Planning	0	10	20	30	40	40
5.5	Responsibility, authority and communication	0	5	15	20	30	30
5.6	Management review	0	10	25	40	50	50
6	Resource Management					(100)	
6.1	Provision of resources	0	10	25	40	50	50
6.2	Human resources						
6.3	Infrastructure	0	10	25	40	50	50
6.4	Work environment						
7	Product realization					(450)	
7.1	Planning of product realization	0	5	15	20	30	30
7.2	Customer-related processes	0	10	30	50	60	60
7.3	Design and development						
7.3.1	Design and development Planning	0	5	15	20	30	N/A
7.3.2-3-4	Inputs, outputs & review	0	5	15	20	30	N/A
7.3.5-6	Design and development verification & validation	0	5	15	20	30	N/A
7.3.7	Control of design and development changes	0	5	15	20	30	N/A
7.4	Purchasing	0	10	30	50	60	60
7.5	Production and service provision						
7.5.1	Control of production and service provision	0	10	25	40	50	50
7.5.2	Validation of processes for production and service provision	0	10	20	30	40	40
7.5.3	Identification and traceability	0	10	20	30	40	40
7.5.4-5	Customer property & Preservation of product	0	5	15	20	30	30
7.6	Control of monitoring and measuring devices	0	5	10	15	20	20
8	Measurement, analysis and improvement					(200)	
8.1	General	0	5	10	15	20	20
8.2	Monitoring and measurement						
8.2.1	Customer satisfaction	0	5	10	15	20	20
8.2.2	Internal audit	0	5	15	20	30	30
8.2.3	Monitoring and measurement of processes	0	5	15	20	30	30
8.2.4	Monitoring and measurement of product	0	5	15	20	30	30
8.3	Control of nonconforming product	0	5	15	20	30	30
8.4	Analysis of data	0	5	10	15	20	20
8.5	Improvement	0	5	10	15	20	20

The assessed organization agrees on the quality management system scoring and corrective action requests

Name of Representative: Desiree Furnari	Signature:	Date: 6/9/2010
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Total Points Possible	880
Total Points Achieved	880
Score (pts achieved/pts possible) X 100	100%

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Audit Report No.:
1610600-01

ASSESSMENT REPORT

ASSESSMENT CONCLUSIONS

General comments about the organization and the quality management system of the assessed organization:

North East Fasteners Corp. is small company with excellent upper management team that has demonstrated vision, passion for growth and most important – has empowered the work force to continuously seek improvements, cross train individuals and maintain great interactive communication.

Management is highly involved in the sustainability of Quality concepts and principle. Its direct involvement and total support of groups and individuals has evolved into an effective process /product improvement team.

Strong points:

- Good interactive procedure / flow gram in the Quality Manual.**
- Clean and well organized areas (Good example of 6S).**
- Excellent development and usage of “In-House” programs to facilitate analysis of data within all departments / functions.**
- Usage of “Survey Monkey” website for customer feedback.**

Improvement Opportunities:

None at this time