


審査監査結果通知

Notification of Examination/Audit Results

宛先 To. Decorative Products GmbH Mr.Jörg Schukies	連絡元 株式会社 ジャムコ 航空機内装品・機器事業本部 品質管理部 From: Quality Assurance Department Aircraft Interiors and Components Group JAMCO Corporation	発行番号 Issue No.	K Q - N - 1185
		発行日 Date of Issue	2018/7/9 Year / Month / Day
		品質保証部門長 Quality Office General Manager	
件名 Subject 品質管理審査結果の通知 Notification of Audit Results	審査日 Audit Date	2018/6/26 Year / Month / Day	
	担当委託先監査員 Person in charge of audit/examination	仲本 正樹・笹岡 浩人 Masaki Nakamoto・Hiroto Sasaoka	
<p>連絡欄</p> <p>先般実施しました品質管理審査の貴社ご協力に厚くお礼申し上げます。 審査結果について下記に通知致します。 改善をお願いする事項について添付の通り示しますので、貴社の回答をお願いします。 特殊工程の認定に関わる審査があった場合は、特殊工程認定合格証を受領の後、 作業を実施するようお願いします。</p> <p>This letter is to inform you of the result of the audit performed by JAMCO. Please give a response to our request to improve nonconformities shown in the attachment. Thank you for your kind cooperation on the audit. Regarding special process audits conducted by Jamco you may not begin work until after you have received your approval certificate (Certificate of Qualification Test For Special Process).</p> <p style="text-align: right;">敬 具</p> <p style="text-align: center;">記</p> <p>1. 審査・監査内容 Purpose of Audit</p> <p><input type="checkbox"/> 新規審査 Examination for new</p> <p><input type="checkbox"/> 能力追加/工程変更審査 Examination for new ability/process change</p> <p><input checked="" type="checkbox"/> 定期監査 Periodical</p> <p><input type="checkbox"/> 臨時監査 Special</p> <p>内容の詳細: Compliance with JQCK-006 Details: Work in accordance with appropriate procedure. Work / Inspection records. Control of supplied materials and parts. Control of non conforming materials and parts.</p> <p>2. 総合評価 Comprehensive Evaluation</p> <p><input checked="" type="checkbox"/> 良好(取引継続) Acceptable</p> <p><input type="checkbox"/> 要改善 / 不具合改善依頼書No. : KQT - (取引継続) Need Improvement/Nonconformance Corrective Action Request No.</p> <p><input type="checkbox"/> 不可(取引不可又は停止、再審査後 取引開始/又は再開) Not Acceptable (Not acceptable for the deal or stop the deal, start the deal/re-start the deal after re-audit)</p> <p>3. その他 Others</p>			



Department of Environmental Quality

<p>Project Name: [Illegible]</p>	<p>Project No: [Illegible]</p>	<p>Project Location: [Illegible]</p>	<p>Project Status: [Illegible]</p>
<p>Project Description: [Illegible]</p>	<p>Project Dates: [Illegible]</p>	<p>Project Objectives: [Illegible]</p>	<p>Project Funding: [Illegible]</p>
<p>Project Manager: [Illegible]</p>	<p>Project Sponsor: [Illegible]</p>	<p>Project Stakeholders: [Illegible]</p>	<p>Project Risks: [Illegible]</p>
<p>Project Budget: [Illegible]</p>	<p>Project Progress: [Illegible]</p>	<p>Project Impact: [Illegible]</p>	<p>Project Evaluation: [Illegible]</p>

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