

FOR AWS USE O	NLY		
Audit ID:	Organization:	Auditor(s):	Audit Date:
		AUDIT CHECKLIST	
Instructions:	Please answer all questions below in	n the Quality Manual Index column, indic	ating the corresponding page or
	section number of your Quality Man	ual.	

Facility Review	Auditor Review		Auditor Confirmation of Implementation	
Quality Manual Index	S	U	S	U
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	Quality Manual	Quality Manual	Quality Manual C II	Facility Review Auditor Review of Impler Quality Manual S III S



QUALITY MANUAL REQUIREMENTS	Facility Review	Auditor	Review		onfirmation mentation
Reference Topic	Quality Manual Index	S	U	S	U
Practical Test Pieces					
1. Test pieces are kept in good condition					
2. NDT maps are kept for each test piece					
3. Test pieces correlate to specified requirements (see appendix A)					
4. Flaws in test pieces and maps were confirmed by ASNT NDT Level III					
Practical Test Equipment – Magnetic Particle Testing					
1. Supply of test materials (see appendix B)					
2. MT equipment and materials in good condition					
3. Demagnetization of equipment and procedure					
Auditor Comments:					



Facility Review	Auditor Review		Auditor Confirmation of Implementation	
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	Quality Manual	Quality Manual	Auditor Review Quality Manual	Facility Review Auditor Review of Imple Quality Manual C II C



Reference Topic Quality Manual Index S Written Test Area (If applicable)	U	S	U
1. The room must have sufficient illumination. 2. The room shall be free of noise or distractions from internal or external sources.			
2. The room shall be free of noise or distractions from internal or external sources.			
3. The room shall have adequate ventilation and temperature control.			
4. The room shall have adequate ventilation and temperature control.			
5. The candidate tables must have a firm, smooth writing surface.			
6. There must be 3 to 4 feet of space between each candidate.			
Auditor Comments:			



Appendix A

- Fillet Weld T-Joint sample -- 8" long by 3" high, 5/16" single pass fillet weld
- Single V-Groove Butt Joint -- 6" long by 6' wide, ¼" to 3/8"
- Contains more than one linear discontinuities that will clearly and repeatedly produce multiple transverse and/or longitudinal crack
- Made out of ferromagnetic steel with high permeability and low retentivity such as ASTM A-36 steel.
- Dimensioned flaw map drawing or high quality dimensioned photograph of each specimen

Appendix B

- Pie Gauge
- Powder remover blower
- 10lb weight with calibration markings
- 1 rag per person
- 1 or two bottles of acetone
- 1 pair of latex gloves per person
- 1 light meter
- 1 flashlight per person 100 candles/ft 100 lumen
- 1 Yoke per person
- 1 powder applicator
- Powder grey (preferable)
- Field indicator

Appendix C

- Liquid penetrant materials Type 2 method C visible (red) dye penetrant liquid
- Solvent Dye Remover (Cleaner)
- Non- Aqueous wet Developer
- Lint-free clean towels or rags (white in color)
- Calibrated white light meter
- Accurate temperature indication device,
- 100 ft./cdl white light source (either flashlight or bright inspection light source able to produce 100 ft/cdl at the surface of the parts being inspected)