



Conclusions			
Areas for Improvement	Action Plan	Resp.	Date
Metrology	supplier has to have done well calibration on all equipment, inspected DIGIOHM 40 No: 402003 with calibration sheet- records D40-011/104-O.K., METREL M12120 has to have up to dated and valid calibration sheet- records	ATX	max. end of CW 45
Comments			
<p>The company ATX Zdar nad Sazavou fulfilled the ABB qualification process requirements and international standard ISO 9001: 2000. ATX accomplished and completed successfully supplier audit on the scoring level: 80% GREEN, supplier is Fully Qualified. Audit findings, classified in recommendation level will be implemented according action plan schedule. Plant is worth into for future business.</p> <p>Prague 2009-08-28</p> <p>Supplier Quality Engineer Jiri Marecek</p>			

Revision Control