



Factory Visit Report

File No			
Audit Date			
Company Name			
Company Registration No			
Postal Address			
Physical Address			
Tel No		Fax No	

Personnel:	Name	E-mail	Contact #
MD / General Manager			
Production / Factory Manager			
Technical / Quality Manager			
Management Representative			

Factory Size			
Production Staff / Welders		Total Staff	

SANS Specification Number	Title	Copy Available	Comply
10268-1	Processes - Part 1: Heated Tool Welding		
10268-2	Processes - Part 2: Electrofusion Welding		
10268-3	Processes - Part 3: Hot-gas Welding		
10268-4	Processes - Part 4: Hot-gas Extrusion Welding		
10268-5	Processes - Part 5: Solvent Welding		
10268-6	Processes - Part 6: Ultrasonic Welding		
10268-7	Processes - Part 7: Infra-red Welding		
10268-8	Processes - Part 8: Bead & Crevice Free Welding		
10268-9	Processes - Part 9: Spin & Friction Welding		
10268-10	Processes - Part 10: Weld defects		
1671-1	Machines - Part 1: Heated Tool Welding		
1671-2	Machines - Part 2: Electrofusion Welding		
1671-3	Machines - Part 3: Hot-gas Welding		
1671-4	Machines - Part 4: Hot-gas Extrusion Welding		
1671-5	Machines - Part 5: Solvent Welding		
1671-6	Machines - Part 6: Ultrasonic Welding		
1671-7	Machines - Part 7: Infra-red Welding		
1671-8	Machines - Part 8: Bead & Crevice Free Welding		
1671-9	Machines - Part 9: Spin or Friction Welding		
6269 (Was SABS SM1269)	Test methods for Welded Joints		
1655	Welding Rods, Fillers and Solvents		
10269	Testing and Approval of Welders		
10270	Approval of Welding Procedures		

Check the following points and record details:		Comply	
		Y	N
1	ISO 9001	<input type="checkbox"/>	<input type="checkbox"/>
2	Controlled Environment	<input type="checkbox"/>	<input type="checkbox"/>
3	House Keeping	<input type="checkbox"/>	<input type="checkbox"/>
4	SANS Standards	<input type="checkbox"/>	<input type="checkbox"/>
5	Standard Drawings	<input type="checkbox"/>	<input type="checkbox"/>
6	Calibrated Equipment	<input type="checkbox"/>	<input type="checkbox"/>
7	Welding Machines Audit	<input type="checkbox"/>	<input type="checkbox"/>
8	Welders File	<input type="checkbox"/>	<input type="checkbox"/>
9	Welding Process	<input type="checkbox"/>	<input type="checkbox"/>
10	Job Card	<input type="checkbox"/>	<input type="checkbox"/>
11	Weld Protocols	<input type="checkbox"/>	<input type="checkbox"/>
12	SAPPMA Products	<input type="checkbox"/>	<input type="checkbox"/>
13	COC and COA	<input type="checkbox"/>	<input type="checkbox"/>
14	Traceability	<input type="checkbox"/>	<input type="checkbox"/>
15	IFPA and Welder Stamp	<input type="checkbox"/>	<input type="checkbox"/>
16	Stub Holders	<input type="checkbox"/>	<input type="checkbox"/>
17	Product Marking	<input type="checkbox"/>	<input type="checkbox"/>

18	Derating	<input type="checkbox"/>	<input type="checkbox"/>
19	QC Checks (Job Card)	<input type="checkbox"/>	<input type="checkbox"/>
20	Weld Defects	<input type="checkbox"/>	<input type="checkbox"/>
21	NCR File	<input type="checkbox"/>	<input type="checkbox"/>
22	Participation (Meetings / Workgroups)	<input type="checkbox"/>	<input type="checkbox"/>
23	Previous Findings not Cleared	<input type="checkbox"/>	<input type="checkbox"/>
24	Prohibited Items	<input type="checkbox"/>	<input type="checkbox"/>

Quality Manual	Rev #	Issue Date
Samples Taken		

Notes / Comments

Management Representative Signature _____
 Name _____

Auditor Signature _____
 Name _____
 Date _____