



SUPPLIER AUDIT REPORT

DATE 22nd March 2012

SUPPLIER Material Stockholder -
CMP
Units 4/5, Merchant Place
Mitchelston Industrial Park
Kirkcaldy
KY1 3NG

TELEPHONE 01592 650995

AUDIT SCOPE DOT/TC Requirements covering the following
QMS elements:
- Quality Management System
- Contract Review
- Procurement Processes
- Process Control
- Product Identification & Traceability
- Calibration
- Inspection & Non Conforming Product
- Training

APPROVALS BS EN ISO 9001:2008 - NQA

LEAD AUDITOR James B. Mason, UK Regional Manager