

Precaster Factory Inspection Certification Checklist

Company Name _____ Contact Name _____

Application: Precaster membership Provisional Precaster membership Date _____

Admission to Precaster or Provisional membership is conditional on the applicant having been wholly or partly engaged in production of factory precast concrete for 2 years, having facilities which are appropriate for their product range, achieving the minimum rating for EVERY category below, and a minimum AGGREGATE score of 24 points for all categories.

Criteria	Assessment Item	Range	Max Score	Min Score	Score
Financial Stability	3 trade references supplied. Independent analysis carried out.	0-15	15	8	
QA	3 rd party accreditation to ISO 9002 OR	10	10	3	
	No 3 rd party accreditation, but competent QA system, with eg: <ul style="list-style-type: none"> • A quality manual. • A designated management representative for QA. • Process control procedures and work instructions. • Keeps inspection records. • Regular calibration of equipment. • A documented non-conformance system • A documented corrective action system. • Proof of a recent 2nd party audit. OR	3-10	10		
	No formal QA system, but demonstrably good quality	3-10	10		
WHS	Formal WHS system OR	10	10	5	
	No formal system, but is legally compliant, with eg: WHS policy developed with employees &/or WHS Committee. All employees know about the policy. The policy written in language suitable for all employees. The policy is displayed in a prominent position.	0-10	10		
Technical Competence	Has technical and engineering competence to provide service ranging from advice, basic shop drawings, etc, on simpler projects, to feasibility and engineering design on complex projects.	0-10	10	5	
Environmental Compliance	Has a formal environmental policy which is administered and audited or has all required statutory environmental permits.	0-5	5	3	
TOTAL				24	

Certifier's Name _____ Signature _____

