

MANAGEMENT REVIEW

Date of Review: 10/15/19

Next Scheduled Review: 10/15/2020

Attendees: Kenny Seward Matt Romero Michael Groom Scott Garland Daryl Johnson Kevin Suitor

The purpose of this meeting is to ensure the conformance of all applicable standards, suitability, effectiveness and implementation of the QMS. The following information will be discussed with emphasis placed on ways to improve the system and correct any errors.

- QMS policies and procedures
- Results of recent internal audits
- Results of external audits (AASHTO re: source, CCRL, etc.)
- Results of proficiency sample testing
- Status of any corrective actions
- Changes in the volume and/or type of work
- Feedback and complaints from employees and clients
- Staff training
- Changes in standards
- Improvement opportunities/recommendation

Internal Audit

Summary of Internal Audit findings for past year:

None at this time.

External Assessment(s)

Summary of assessment findings for past year:

Manager need to make sure that all C.A.R'S summited for assessment are being followed.

Proficiency Sample Testing

Summary of results for:

- Central Bituminous Liquid Lab
All turned in on time.
- Central Bituminous Mixture Lab
All turned in on time
- Central Structural Materials Lab
All turned in on time
- Central Geotechnical Lab
All turned in on time
- Central Chemical Lab
All turned in on time
- Central Aggregates Lab
All turned in on time

Corrective Actions

Status of Corrective Actions:

- Central Bituminous Liquid Lab
Resolved with calibration of Equipment
- Central Bituminous Mixture Lab
None at this time.
- Central Structural Materials Lab
None at this time.
- Central Geotechnical Lab
None at this time.
- Central Chemical Lab
Will be resolved when more data is entered into X-Ray
- Central Aggregates Lab
None at this time.

Changes in the Volume and Type of Work

None at this time.

QMS Policies and Procedures

Updated Equipment Calibration Procedures and Equipment master list.

Resource needs (staffing, training, equipment, computer software)

None at this time.

Complaints

None at this time.

Staff Training

None at this time.

Improvement Recommendations

None at this time