



DEFENSE CONTRACT MANAGEMENT AGENCY
DCMA COMMAND
INDIANAPOLIS/FORT WAYNE

ISO 9001:2015 Quality System Audit
By DCMA

FINAL REPORT
20 March 2020

GovParts
513 Ley Rd,
Fort Wayne, IN 46825

Prepared By:
Brandon Ballentine
DCMA

Approved By:
Glen Sunderland
Team Leader
DCMA
Fort Wayne, IN

**DISCLAIMER: THIS QUALITY SYSTEM AUDIT ONLY PERTAINS TO GOVPARTS
(CAGE 7YWT4),**

Audit objectives:

Determine conformity and effectiveness of GovParts Cage Code 7YWT4, Quality Management System.

Audit scope:

Audit was conducted at GovParts, 513 Ley Rd. Fort Wayne, IN 46825.
Contractual Requirements: ISO9001:2015 all sections with the exception of 8.3 design

Audit team members:

Brandon Ballentine, Lead Auditor

Rocco Palmer, Auditor

Joe Brenner, Auditor

Contractor personnel:

Chad Ross, co-owner

Dsdssd,

Audit dates and location:

March 16-20, 2020

GovParts

513 Ley Rd

Fort Wayne, IN 46825

Audit criteria:

ISO 9001:2015

DCMA Quality Management System Checklist

Executive Summary:

The opening meeting was held at March 16, 2020 where the audit scope, audit objectives, and audit plan were discussed. The discussion also included audit team identification, communication channels, audit plan and schedule, onsite audit activities, FAR requirements and DCMA's requirement to conduct second party audits to determine compliance to contractual requirements.

An audit daily out-brief was held discussing the progress of the audit and any findings identified. The business team participated in the meetings indicating their commitment to the corporation's Quality Management System.

An audit closing meeting was conducted on March 20, 2020 reviewing the audit scope, grading of nonconformities, positive observations from the audit team, and audit results. In addition, required activities and timelines for both DCMA and GovParts were discussed concerning audit report.

The audit was based on a sampling of the procedures, processes, documents, and records used to support the Quality Management System. However, nonconformities that were not identified in these samplings may still present themselves.

Audit findings:
0 Findings

16 Mar ~ 20 Mar 2020

Audit Corrective Action Request:
N/A

Audit plan used:
GovParts, Cage code 7YWT4 QSA Plan Mar 16, 2020

Audit plan compliance:
All objectives were met

Audit scope not covered:
None

Agreed-to follow-up action plans:
DCMAC-ACIQA will perform necessary follow up assessments and actions to ensure that the Final Report is provided to both contractor and buying command as required. This Quality System Audit is considered complete.

Audit conclusion:
This DCMA Quality System Audit has determined that GovParts Quality Management System is satisfactory with regards to the requirements of ISO9001:2015. This conclusion was communicated to and reviewed by GovParts during the closing meeting of the audit. The audit objectives were accomplished as defined in the audit plan.

Audit report distribution:

LTC Michelle Lewis, Commander, DCMA Indianapolis;
Kevin Baker, Deputy Commander, Quality Group Leader, DCMA Indianapolis;
Glen Sunderland, Quality Team Leader, DCMA Indianapolis;
ACO, PCO, and Contractor POC.

Information cited within this document does not constitute nor does it require, request or state a contractual change and is for informational use only.

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