

All records

SUPPLIERS AUDITED

2

2 audits · 12 section scores

LATEST AUDIT

3.2 of 5

Precision Castings Ltd · onboarding · 2026-07-28

APPROVAL BLOCKERS OPEN

1

Precision Castings Ltd

CONDITIONAL ITEMS OPEN

1

close them to convert conditional approvals

OVERDUE SUPPLIER ACTIONS

1

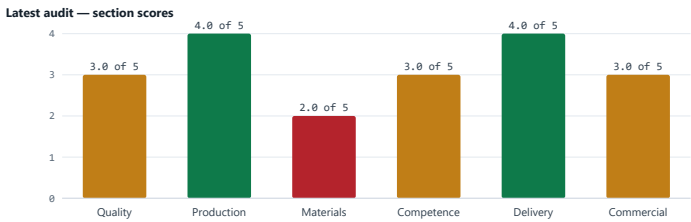
2 open actions · 1 due within 14 days

WEAKEST SECTION

Material control

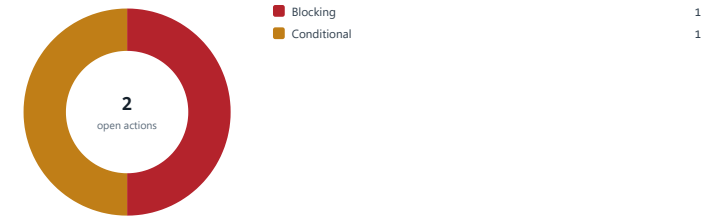
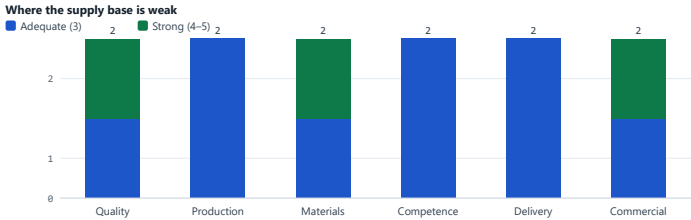
averages 3.0 of 5 across each supplier's latest audit

12 of 12 record(s) included. All records. Amounts in USD.



Each supplier's latest overall average. Green is 4 or better, amber 3 to 4, red below 3. A supplier can only move up this chart by being re-audited — old glory does not count. Each supplier's latest overall average. Green is 4 or better, amber 3 to 4, red below 3. A supplier can only move up this chart by being re-audited — old glory does not count.

Average score per section for the most recent audit on the register. Green is 4 or better, amber is 3, red is 2 or below — red sections need a finding and an action, not a discussion. Average score per section for the most recent audit on the register. Green is 4 or better, amber is 3, red is 2 or below — red sections need a finding and an action, not a discussion.



Counts each supplier's latest audit once. A section that is mostly red across suppliers is a weakness of your supply base, not of one supplier — it tells you what to check first at the next new supplier. Counts each supplier's latest audit once. A section that is mostly red across suppliers is a weakness of your supply base, not of one supplier — it tells you what to check first at the next new supplier.

Actions still open or in progress. Blocking actions gate an approval; conditional actions cap it. If this donut is all "no impact", either the audits found nothing serious or the impacts were never set. Actions still open or in progress. Blocking actions gate an approval; conditional actions cap it. If this donut is all "no impact", either the audits found nothing serious or the impacts were never set.

Latest audit detail

SECTION	SCORE	EVIDENCE	FINDING	ACTION	OWNER	DUE	IMPACT
Quality system	3	Quality manual and procedures current; CAPA log reviewed — 14 entries...	—	—	—	—	—
Production capability	4	Two casting lines with planned maintenance records up to date; capaci...	—	—	—	—	—
Material control	2	Goods-in and stores traceability sound on the main flow — followed ba...	No batch traceability on the rework loop: reworked castings re-enter ...	Introduce batch numbering and a quarantine step for the rework loop. ...	Their quality manager	2026-08-23	Blocking
People & competence	3	Skills matrix exists and matches the people seen on the line; furnace...	—	—	—	—	—
Delivery & planning	4	Production planned weekly against firm orders; their own on-time meas...	—	—	—	—	—
Commercial & continuity	3	Filed accounts reviewed — profitable, modest gearing; insurance certi...	—	—	—	—	—

Approval board

SUPPLIER	LATEST AUDIT	TYPE	AVERAGE	BLOCKERS OPEN	CONDITIONALS OPEN	VERDICT
Nordfast Fasteners	2026-07-02	Surveillance	4 . 17	0	1	Conditional
Precision Castings Ltd	2026-07-28	Onboarding	3 . 17	1	0	Not approved

Audit section scores

SUPPLIER	DATE	TYPE	AUDITOR	SECTION	SCORE	OWNER	DUE	ACTION	IMPACT	BAND	ACTION STATE
Precision Castings Ltd	2026-07-28	Onboarding	M. Okafor	Quality	3	—	—	—	—	Adequate	—
Precision Castings Ltd	2026-07-28	Onboarding	M. Okafor	Production	4	—	—	—	—	Strong	—
Precision Castings Ltd	2026-07-28	Onboarding	M. Okafor	Materials	2	Their quality manager	2026-08-23	Open	Blocking	Weak	Scheduled
Precision Castings Ltd	2026-07-28	Onboarding	M. Okafor	Competence	3	—	—	—	—	Adequate	—
Precision Castings Ltd	2026-07-28	Onboarding	M. Okafor	Delivery	4	—	—	—	—	Strong	—
Precision Castings Ltd	2026-07-28	Onboarding	M. Okafor	Commercial	3	—	—	—	—	Adequate	—
Nordfast Fasteners	2026-07-02	Surveillance	S. Lindqvist	Quality	4	—	—	—	—	Strong	—
Nordfast Fasteners	2026-07-02	Surveillance	S. Lindqvist	Production	5	—	—	—	—	Strong	—
Nordfast Fasteners	2026-07-02	Surveillance	S. Lindqvist	Materials	4	—	—	—	—	Strong	—
Nordfast Fasteners	2026-07-02	Surveillance	S. Lindqvist	Competence	3	Their production manager	2026-08-06	In progress	Conditional	Adequate	Overdue
Nordfast Fasteners	2026-07-02	Surveillance	S. Lindqvist	Delivery	5	—	—	—	—	Strong	—
Nordfast Fasteners	2026-07-02	Surveillance	S. Lindqvist	Commercial	4	—	—	—	—	Strong	—

Notes

Sample audits — replace every entry with your own before relying on it or circulating it.

An audit is a sample of one day: what you saw, in the areas you had time to look at, with the people who were available. A supplier can have a good day or a bad one, and a practised host can steer an auditor around problems. Treat a single score as evidence, not truth — the frequency and independence of surveillance audits matter more than any individual result, and a verdict here is your structured judgement, not a certification.