

AISC Certification – Remote Assessment Plan

You **must** be able to have the following documents / information available for discussion and review during the scheduled remote assessment.

207-16 Reference	Current Quality / Safety Management System (QMS/SMS) Procedures and Records for ALL Erectors
	Previous Audit Report and QMC issued CARs from previous audit
*sampled project	<p>Information for at least two active and/or recently completed project(s)/job(s) which need to be representative of the certifications and endorsements currently held. This may require more than two sampled projects/jobs to ensure that we review work that is representative of <u>ALL</u> of your AISC certifications and endorsements. Please note that this sample work must fall within the 2 year limitation as noted within the Supplemental Program Requirements. The following information, at a minimum, will be reviewed:</p> <ul style="list-style-type: none"> ● Name / job number ● Brief scope of work ● Specified welding code and process used ● Specified bolting code and joint types
1.5.1 / 5.5.9	<ul style="list-style-type: none"> ● Quality and safety related goal(s) and any associated records that demonstrate the achievement level(s)
1.5.2 / 5.5.2	<ul style="list-style-type: none"> ● Management Review records
1.5.4	<ul style="list-style-type: none"> ● Records that demonstrate your QCI's qualifications such as but not limited to a resume, biography and any certifications / accreditations and or training records. This should reflect at least one individual who performed inspections for the *sampled project
1.6	<ul style="list-style-type: none"> ● Procedure for Construction Document Review and Communication ● Records that demonstrate that a contract review has taken place for the *sampled project
1.8.2	<ul style="list-style-type: none"> ● Erection drawing for the *sampled project
1.12.1	<ul style="list-style-type: none"> ● Procedure for Welding ● Welder qualification records for a welder who welded on the *sampled project ● Records to confirm "period of effectiveness" has not been exceeded for the submitted welder ● WPS used by the welder on the *sampled project
1.12.2	<ul style="list-style-type: none"> ● Procedure for Bolting ● PIV records for *sampled project
1.12.3	<ul style="list-style-type: none"> ● Procedure for Material Preparation for Application of Coatings

AISC Certification – Remote Assessment Plan

207-16 Reference	Current Quality / Safety Management System (QMS/SMS) Procedures and Records for ALL Erectors
1.12.4	<ul style="list-style-type: none"> ● Procedure for Coating Application
1.13	<ul style="list-style-type: none"> ● Procedure for Inspection and Testing ● Final Inspection records for the erected members shown on the erection drawing for the *sampled project
1.14	<ul style="list-style-type: none"> ● Procedure for Calibration of Inspection, Measuring and Test Equipment ● Equipment list for inspection, measuring and test equipment ● Calibration records for inspection, measuring and test equipment which includes welding machines/meters
1.15	<ul style="list-style-type: none"> ● Procedure for Control of Nonconformances including ● Nonconformance log and / or most recent nonconformance report
1.16	<ul style="list-style-type: none"> ● Procedure for Corrective Action
5.18	<ul style="list-style-type: none"> ● Safety Training records
1.19 / 5.19	<ul style="list-style-type: none"> ● Procedure for Internal Audit of the Quality and Safety Management Systems ● Internal Audit records
5.20	<ul style="list-style-type: none"> ● Erection Plan for the *sampled project
5.21	<ul style="list-style-type: none"> ● Safety Plan for the *sampled project
5.22	<ul style="list-style-type: none"> ● Records that demonstrate that required written notification was received prior to commencing steel erection.
5.5.8	<ul style="list-style-type: none"> ● A Safety Manual that contains the following information: <ul style="list-style-type: none"> ● (a) Safety policy statement ● (b) Identification of the individual responsible for the safety management system ● (c) Safety and health inspections ● (d) Incident investigation ● (e) Hazard prevention and control ● (f) Safety and health training ● (g) Personal protective equipment ● (h) Hazard communication ● (i) Lockout/tagout ● (j) Respiratory protection ● (k) Fall protection

AISC Certification – Remote Assessment Plan

Supplemental Program Requirement Reference	Current Quality / Safety Management System (QMS/SMS) Procedures and Records for Erectors with the Noted Endorsement(s)
SE3.1 and SE3.4 (SEE Only)	<ul style="list-style-type: none"> ● Procedure describing the plan to meet Protected Zone requirements in AISC 341-16 and AISC 358-16 for welding. ● Welder qualification record for at least one welding operator in accordance with AWS D1.8 ● Records to confirm “period of effectiveness” has not been exceeded for the submitted welder ● WPS and PQR (as applicable) in accordance with AWS D1.8
SE3.1 (SEE Only)	<ul style="list-style-type: none"> ● Procedure describing the plan to meet the bolted joint requirements in AISC 341-16, D2.2(d)
SE4.1 and SE4.3 (MEE Only)	<ul style="list-style-type: none"> ● Procedure for the installation of metal deck ● Welder qualification required for at least one welding operator in accordance with AWS D 1.3 ● Records to confirm “period of effectiveness” has not been exceeded for the submitted welder ● WPS / PQR in accordance with AWS D1.3
SE5.1 and SE5.3 (BEE Only)	<ul style="list-style-type: none"> ● Procedure for the erection of steel bridges that includes welding ● Welder qualification records for at least one welding operator in accordance with AWS D 1.5 ● Records to confirm “period of effectiveness” has not been exceeded for the submitted welder ● WPS / PQR in accordance with AWS D1.5
SE5.1 and SE5.4 (BEE Only)	<ul style="list-style-type: none"> ● Procedure for the erection of steel bridges that includes bolting that complies with Appendix D of the AASHTO/NSBA S10.1, Steel Bridge Erection Guide Specification, for Field Rotational Capacity Testing

BEE - Bridge Erection Endorsement

MEE - Metal Deck Installation endorsement

SEE - Seismic Erection Endorsement