



5001 E. Philadelphia Street, Ontario, CA 91761-2816 (909) 472-4100 FAX (909) 472-4250

CONTINUOUS COMPLIANCE INSPECTION REPORT AND SIGNATURE SHEET

Listee: CRANE PLUMBING, LLC Inspection Date: 2010-01-28
 Mfr.(if different): LECICO KHORSHID FACTORY Plant Contact: Dave Gater; Mrs Lilian Tharwat
 Mfr. Address: CAIRO AGRICULTURAL RD
 City: ALEXANDRIA, KHORSHID State: Zip: Country: EGY
 Phone: 0020127824386 Fax: 002035180029 Email: dave.gater@lecico.com; Ltharwat@lecico.com

ISO 9000 Certified?: Yes No If Yes, Name of Registrar Bureau veritas
 Plant Hours: 8am8pm M-Sun. Closed Oct. 13-15

Warehouse where listed product are shipped: Crane

Files Inspected: 2806 - 1/1
 Inspection Type: Regular
 Additional Listing(s) Inspected: no--

Inspection Summary:All Satisfactory

Items Inspected:

<input checked="" type="checkbox"/> Plant Information Sheet Reviewed by Plant Contact	Needs Revision note 1
<input checked="" type="checkbox"/> Review Certificate of Listing for correctness	Satisfactory
<input checked="" type="checkbox"/> Current version of standard on site	Satisfactory
<input checked="" type="checkbox"/> Examine product marking according to their listing	Satisfactory
<input checked="" type="checkbox"/> Assess use of IAPMO R & T Certification Marks	Satisfactory
<input checked="" type="checkbox"/> Check Calibration records randomly for equipment used for in plant testing	Satisfactory
<input checked="" type="checkbox"/> Verify that finished products are inspected or tested on a regular basis by manufacturer	Satisfactory
<input checked="" type="checkbox"/> Verify method of segregating non-conforming products	Satisfactory
<input checked="" type="checkbox"/> Conduct dimensional in-plant verification where applicable	Satisfactory
<input checked="" type="checkbox"/> Review literature	Not Applicable
<input checked="" type="checkbox"/> Review complaint records	Satisfactory
<input checked="" type="checkbox"/> Review calibration records for equipment used in the production of listed products	Satisfactory
<input checked="" type="checkbox"/> Review quality manual system records and practices	Satisfactory
<input checked="" type="checkbox"/> Review the effectiveness of corrective action on non-conformances found at previous inspection	Satisfactory
<input checked="" type="checkbox"/> Review of raw material, component, and ingredient suppliers against Finalized Formulation List (FFL)	Not Applicable
<input checked="" type="checkbox"/> Verify components shown on the FFL are used on the listed product	Not Applicable
<input checked="" type="checkbox"/> When samples have been selected for testing to NSF/ANSI 61, please verify FFL has been shipped with sample	Not Applicable
<input checked="" type="checkbox"/> Review of blending sheets	Not Applicable
<input checked="" type="checkbox"/> Other: 10/26/09 PER JJ, PLS REVIEW STANDARD ON SITE DURING NEXT AUIDT.JB	Satisfactory
<input checked="" type="checkbox"/> Select Product for Testing at Random	not applicable

[For Plastic Pipe products please complete this Matrix](#)

Sample Selection (The sample(s) that are to be sent to the laboratory shall be shipped out within 48 hours of the collection date)

File No.	No. of Sample(s)	Backup Sample(s)	Model No.	Standard	Section(s) of Standard	Mfg Date	Testing Location
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No manufacturing and stock of certified products by the time of the audit.
 the use of the mark is controlled via a controlled doc which is availbale in production.
 Have clear spec for inspection the products and good light conditions for surface inspection.
 Found no misuse of the mark
 Note 1: Please add Mrs Lilian Thorward as plant contact. her email is ltharwat@lecico.com
 her phone number is +2 0123 915 370.

Signature of the Plant Contact below indicates acknowledgement that a) he/she witnessed the presence of the IAPMO R & T inspector whose signature appears below at this plant/warehouse location on the day indicated, b) he/she acknowledges receipt of a completed copy of this form, c) he/she will see to it that a complete copy of this form is delivered to the responsible person in charge at this location. The Plant Contact signature does not indicate agreement or disagreement with the information entered onto this form.

Reminder: Please confirm client's website contains proper IAPMO listing / certification information. DONE

Reminder: Record results and observations including model numbers and leave a copy of inspection report with plant contact DONE

Plant Contact

2010-Jan-28
[Signature]

Signature

OT no - -

IAPMO R & T
Inspector

[Signature]
28-1-010

Signature

CC Staff Review

Signature

Penalty Hours no - -

Print Name Guenter Schieweck