



**DEFENSE CONTRACT MANAGEMENT AGENCY  
DEFENSE CONTRACT MANAGEMENT AGENCY DETROIT  
6501 E. 11 MILE ROAD  
WARREN, MICHIGAN 48397-5000**



**IN REPLY**

**REFER TO: DCMAE-GJD**

February 14, 2005

Mr. Steven Fine  
President  
Chemsol, Inc. and Ralrube, Inc.  
8423 Boettner Rd.  
Bridgewater, MI 48115

Dear Mr. Fine:

This Statement of Compliance is presented to you to give evidence that the quality system at Chemsol, Inc. and Ralrube, Inc., Bridgewater, MI, successfully meets the intent of the requirements of ISO 9001:2000, Quality Management Systems Requirements. Your compliance to ISO 9001:2000 is based on the DCMA Detroit audit of your quality system including your quality policy manual, quality assurance procedures, internal quality audit reports, corrective action log, and managers' meeting minutes. In addition, DCMA auditors verified your quality system satisfies the clauses of ISO 9001:2000.

This Statement of Compliance and a statement of your overall capability and performance are provided to you and your government customers. Your final audit report provides the details how Chemsol, Inc. and Ralrube, Inc. are in compliance with ISO 9001:2000, Quality Management Systems Requirements.

Date of compliance: February 14, 2005

Date of expiration: February 14, 2008

Sincerely,

**SUSAN K. GRUBB**  
Colonel, USA  
Commander



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## **COMPLIANCE AUDIT REPORT**

**Ralube, Inc. and Chemsol, Inc.**

**Bridgewater, MI**

**Report Number: RRI-C-05-01**

**February 14, 2005**

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Distribution:

- Mr. Steven Fine, President, Chemsol, Inc. and Ralrube, Inc.
- Mr. William Cook, DCMA Detroit, Quality Assurance Specialist
- Mr. Allen Johnson, DCMA Detroit, Quality Assurance Specialist
- Mr. Wade Snyder, DCMA Detroit
- DCMA Detroit, file

## 1.0 COMPANY INFORMATION

Company Name: Chemsol, Inc. and Ralrube, Inc.

Street Address: 8423 Boettner Road

City, State, and Zip: Bridgewater, MI 48115

Number of Employees: 6

Number of Shifts: 1

Point of Contact: Mr. Steven Fine, President

Phone Number: 248-661-0260

ISO Standard: ISO 9001:2000, Quality Management Systems Requirements

Audit Date: February 1, 2005

GARY W. POTTS  
Lead Auditor, DCMA Detroit

## **2.0 EXECUTIVE SUMMARY**

Chemsol, Inc. and Ralrube, Inc., Bridgewater, MI. received certification to ISO 9001:2000, Quality Management System for manufacturing and repacking of corrosion preventives, paints, lubricants, adhesives, cleaners, waxes, sealants, and coatings for military and commercial applications, from CRS Registrars, Inc. on December 7, 2004.

On February 1, 2005 a DCMA Detroit audit team conducted a compliance audit in accordance with the clauses of ISO 9001:2000, at Chemsol, Inc. and Ralrube, Inc, including reviewing quality policy manual, quality assurance procedures manual, work instructions, internal audit reports, corrective action log, and managers' meeting minutes.

As a result of this audit, no minor nonconformance were identified. This audit team recommends Chemsol, Inc. and Ralrube, Inc., be considered in compliance to ISO 9001:2000, Quality Management Systems Requirements.

## **3.0 STATEMENT OF CAPABILITY AND PERFORMANCE**

Chemsol, Inc. and Ralrube, Inc. are currently capable of performing to government contracts containing the requirements of ISO 9001:2000, Quality Management Systems Requirements. To monitor continuous improvements to their quality system, DCMA Detroit will schedule surveillance audits annually, as a minimum. The next surveillance is schedule for February 2006.

## **4.0 AUDIT DETAILS**

**4.1 System Standard:** ISO 9001:2000, Quality Management Systems Requirements

**4.2 Qualification Scope:** Manufacturer and re-packer of corrosion preventives, paints, lubricants, adhesives, cleaners, waxes, sealants, and coating for the military.

**4.3 Audit Team:** Lead Auditor Mr. Gary Potts. Auditors Mr. Williams Cook, Mr. Allen Johnson, and Mr. Wade Snyder.

## **5.0 AUDIT RESULTS**

### **5.1 Recommendation:**

We recommend Chemsol, Inc. and Ralrube, Inc., be considered compliant to the requirements of ISO 9001:2000, Quality Management Systems requirements for manufacturing and repackaging of corrosion preventives, paints, lubricants, adhesives, cleaners, waxes, sealants, and coatings for military applications.