















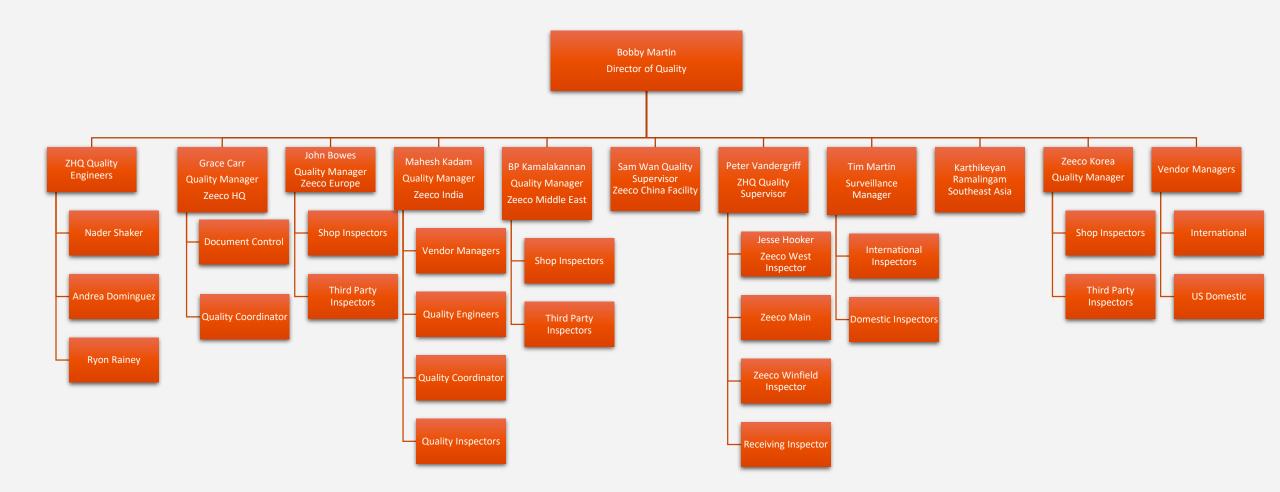


## **Global Quality**

**Bobby Martin** 

**Director of Quality** 

### **Global Quality Organization**





#### **ZEECO Quality Coverage**





#### What is a Customer Issue

- A Customer Issue is a problem found by the customer after shipment from Zeeco Inc, Global Location, or third party fabricator.
- Warranty only applies to a Customer Issue if the equipment has already been started up.





#### **Customer Issue Index**



#### Quality Control > Customer Issues

ZEEDO

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rts	STATUS		CI #	ASSIGNED TO	so #	ASSIGNEE	ZEECO GROUP	PROCESS OWNER	DATE RECEIVED
ier Issues	QC Director	Delete	1525	Bobby D. Martin	30392	Adam Girkin	Flares	Shipping	09/08/2019
e Action Reports	Engineering Manager	Delete	1524	Jeremy A. Hayes	40057	Scott Rodman	Parts	Zeeco West	08/23/2019
	Supply Chain Manager	🖨 Delete	1523	Steven Thomasson	36161	Clint Ellis	Flares	Shipping	08/29/2019
	Management Review	Delete	1522	Teresa L Smith	40363	Ross Fergerson	Retrofit Burners	Engineering	08/20/2019
	QC Review	1 Delete	1521	Grace Carr	37055	Aubrey Hale	Flares	Sub-vendor / Fabricator	07/15/2019
	Management Review	🗎 Delete	1520	Teresa L Smith	36222	Steven Thomasson	Vapor Control Products	Customer	07/29/2019
	Management Review	Delete	1519	Teresa L Smith	28822	Jeremy A. Hayes	Parts	Engineering	06/27/2019
	Closed	🛱 Delete	1518		37515	Jon Foss	Retrofit Burners	Engineering	05/20/2019
	Closed	Delete	1517		37970	Debi L. Ludwig	Flares	Engineering	06/18/2019
	QC Review	Delete	1516	Grace Carr	16265/35471	Ryan D. Roberts	Parts	Zeeco West	06/12/2019
	Management Review	Delete	1515	Teresa L Smith	39699	Derek L Terry	Parts	Engineering	07/02/2019
	Closed	Delete	1514		34101	Roy Bisnett	Parts	Zeeco West	06/05/2019
	Product Group Director	🗎 Delete	1513	Kyle D. Jones	37977	Rachel Helmer	Retrofit Burners	Zeeco West	06/13/2019
	Closed	📋 Delete	1512		35850	Debi L. Ludwig	Flares	Sub-vendor / Fabricator	06/07/2019

#### **Customer Issue Form**

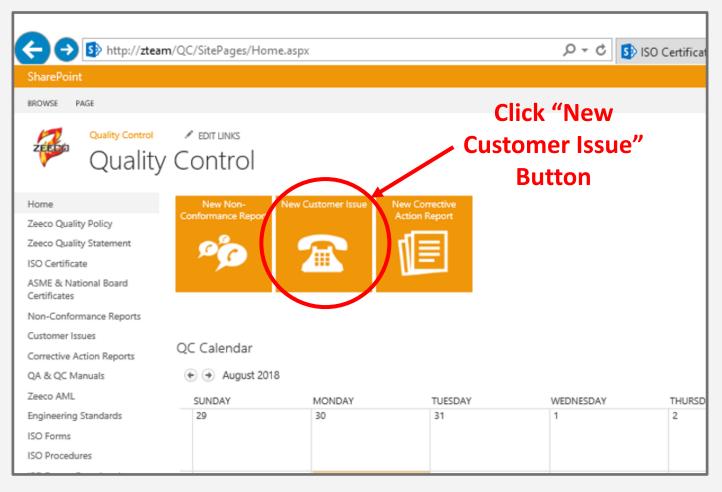


Quality Control Home	🔁 Savie Changes 👘 Sign & Sen	id to Product Group Directo	r B Delete Ø Cantr	e						Assigned To	Bobby D. Martin
Reports	Basic Information									History	
	Status	1	QC Director		End User Informatio	DA1				Sign & Send to QC Director	Adam Girkin - 09/09/2019 12:00 PM
Customer Issues	Zeeco Group *	Fares			End User Country	Saudi Arabia	Primary End User Zee	co Contact			
prrective Action Reports	Process Owner *	Shipping		•	Company Name	Saudi Arabian Oil Company - Saudi Aramco	Imran Ahm			Created	Gannon Bauer - 09/09/2019 11:57 AN
	Customer*	Petrofac			State	coulded - severalise	imran_Ahmi (13) 804 222	ed@zeeco.com 29			
	Zeeco SO #*	30392			City	Al Khobar	Secondary End User 2	Zeeco-Contact(s)			
	Date Received *	09/08/2019	1	2	Facility/Plant Name	Fadhill Gas Plant		d Abugharbieh			
	Received Via *	Email		•	industry:Plant Type	Gas Processing	(13) 804 222	t_Abugharbieh@zeeco.co 28	m		
	Recipient *	Gannon Bauer									
	Assignee *	Adam Girkin							-1		
	Estimated Cost (\$/USD)	Adam Girkin		-					-		
	Estimated Cost (\$/USD) Management Review Date	Adam Girkin		2							
	Estimated Cost (\$/USD)	Adam Girkin	3	2							
	Estimated Cost (\$/USD) Management Review Date	Adam Girkin	3	2						;	
	Estimated Cost (\$/USD) Management Review Date Customer Issue Details	DESCRIPTION	3	PROMABLE CAUSE	PROPOSE	D SOLUTION	ACTUAL SOLUTION			1	
	Estimated Cost (\$/USD) Management Review Date Customer Issue Details	DESCRIPTION 30392-WAS was schedu shipments was schedu Crate 1 and 2, WAA Crate	ther than loading WAS te 1 and WAS Crate 2	PROBABLE CAUSE The loader loaded the wrong crate	More atter proper cra	O SOLUTION ntion should be paid to ensure the ites are loaded for shipments, and if additional checks should be added.		e -	Ĵ	i	
	Estimated Cost (\$/USD) Management Review Date Customer Issue Details + Add New RECORD	DISCRIPTION 20392-WAS was schedul shipment to the KSA, Ra	ther than loading WAS te 1 and WAS Crate 2		More atter proper cra	ntion should be paid to ensure the stes are loaded for shipments, and if		1-14	Ų		
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#### Accessing the Customer Issue Website



#### http://zteam/QC/SitePages/Home.aspx







# QUALITY

#### Our Customers Expect It, We Demand It!



