Georgia Gulf

Corporation and Affiliates

To: Distribution
From Pat Wells
Date 10/4/00
Subj **Management Review Meeting Minutes of 9/20/00**

Attendees: PJK, KGA, MLC, DEK, JBA, RHS, JEB, PAW

A Management Review Meeting was held on September 20, 2000 to review the status of the Aberdeen Plant Quality System

Communication

We are still in a transition mode with our reports for management review Internal audit non-conformances and corrective and preventive actions are in the plant corrective action database we used as Condea Vista These will be either closed or transferred to GGC corrective action program (ARTS, Action Request Tracking System) during the 4th quarter 2000. Customer non-conformances for PVC Vinyl are in the ARTS Customer non-conformances for PVC Compound are reported to us monthly on an excel spreadsheet by Steve Goodman

PVC Vinyl in Plaquemine received ISO 9002 certification in September QMI (Canada) is their registrar

The Environmental Policy for ISO 14000 documentation may have to be approved by a "team"

Action Assigned:

1 Auditors will close out non-conformances in plant corrective action database we used as CVC
2 KGA to investigate cost of ISO 14000 certification

Previous action steps were completed

Quality Policy, Environmental Policy

No revisions to the quality policy "Continuously Improve Customer Satisfaction and Environmental Performance" were suggested

Action Assigned:

None Previous action steps were completed

CNC (Customer Non-Conformance) status/ Citizen Complaint Reports

The status of all open CNC's in ARTS and NAP system was reviewed
Action Assigned:
ABD-PVC-Vinyl

3 (DEK) CNC-08-756 still under investigation by Kelly Wood
4 (DEK) CNC-06-268 to be accepted in ARTS system, relates to CAR 06-373
5 (DEK) CNC-06-256 Chris Neusetzer should complete, relates to CAR 06-371
6 (DEK) CNC-06-254 related to CAR 06-364, AEB to evaluate
7 (DEK) CNC-06-257 Chris Neusetzer to close, relates to CAR 06-372
8 (DEK) CNC-06-247 Chris Neusetzer to close
9 (DEK) CNC-06-255 PAW to close
10 (MLC) CNC-06-438 MLC to complete
11 (MLC) CNC-06-398 MLC to complete
12 (MLC) CNC-07-568 Melva Hymel to complete
13 (MLC) CNC-08-763 MLC to complete
14 (MLC) CNC-07-448 JBA to evaluate, relates to CAR 07-448
15 (MLC) CNC-06-244 JBA to evaluate
16 (MLC) CNC-07-436 MLC to accept and complete for evaluation

ABD-PVC-Compound

17 (RHS) 8/3/00, Sup-Essex RHS to follow up
18 (RHS) 8/22/00, IWG-Avilla RHS to follow up

- Suggestion for next MR meeting is to sort CNC's by number instead of customer

19 (PAW) to sort report as requested

- There has been no Citizen Complaint Reports this quarter

Previous Action Steps were completed

Corrective Action Status Report

There were 2 open corrective actions to review KGA entered these as wastewater violations

Action Assigned:

20 (KGA) CAR-07-548 KGA to enter corrective action
21 (KGA) CAR-07-549 KGA to enter corrective action

Previous Action Steps have been completed

Preventive Action Status Report

No new open preventive actions to review

Action Assigned

22 (RHS) enter #32 into the ARTS Program
23 (DEK) enter #34 into the ARTS Program

Previous Action Steps have been completed

Internal Quality Audit Non-Conformances Status

Five internal audit non-conformances for Compound have not received corrective action, numbers 191 through 195 Three internal non-conformances for compound, numbers 196 through 198 will be entered in ARTS program and are due corrective action Three internal audit non-conformances for Human Resources (188,189 and 190), three for Vinyl (184, 185 and 186) have received corrective action and are waiting for evaluation by next internal auditor Three non-conformances for Vinyl are in ARTS system CAR 07-519 and 07-520 are waiting for auditor evaluation CAR 07-521 needs to be verified by manager

Action Assigned:

24 (PAW) to schedule an Internal Auditor training class during 1st Quarter 2001 (previous action step)
25 (MLC) to enter 196 through 198 in ARTS program
26 (RHS) to investigate and enter corrective action on no 191 through 195 in CVC corrective action database, and 196 through 198 in ARTS program (these will be assigned new non-conformance numbers by ARTS)
27 (DEK) to enter verification for CAR-07-521

Performance Vs Targets and Objectives

Each department is required to track and measure customer satisfaction and environmental performance This is a major requirement to comply with the new ISO 9000 standard Documents supporting this tracking will be available at our next MR meeting.

Action Assigned: Managers to develop the following reports

28 (DEK) non-conformances and offgrade
29 (RHS) non-conformances and offgrade
30 (MLC) missed shipments
31 (KGA) environmental incidents and dust
32 (JBA) PM completions

These are previous action steps for completion

Pat Wells

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Management Representative

Attachments

Distribution (Cover Only) PJK, DEK, RHS, KGA, MLC, JBA, JEB, ROH (Management Review Files)