				QUALITY ASSURANCE PLAN	RANCE PLAN				Issue No : 01 Rev No:
				(SRCG IM PHASE)	PHASE)				Date of Issue 05/06 / 2021
Drg . No.	079215A-01 (079215A-TB)	А-ТВ)							
Nommenclature	STATOR, 05 COCKING	NG				7			OFT/QAP/SRCG/079215A-TB
Material	AS PER SPECIFICATION IN THE PART NO. 079215A -TB.	ON IN TH	HE PART NO. 079215	А -ТВ.					2
Component Nomenclature/ operations	Charateristics	Class	Type of check	Quantum of check	Reference document	Acceptance norms	Format of record	Inspection by QAE(N), Chennai or by Nominated Agency (Review/Witness)	Remarks
	General appearance	Non Critical	Visual	100%			Firm Inspection report	æ	
Stator,05 Cocking (Raw material)	Chemical properties	Non Critical	Chemical Lab analysis	100%	AS PER SPECIFICATION IN THE DRAWING NO. 079215A -TB.	AS PER SPECIFICATION IN THE DRAWING NO. 079215A -TB.	Test report from NABL lab	Ð	Sample will be drawn and sealed by Inspection Agency
	Mechanical properties	Non Critical	Mechanical Lab analysis	100%			Test report from NABL lab	Z	
In process -as per Specification in the Part No. 079215A-TB.	Dimensions Specified in the Inspection report of the component	Non Critical	Dimensional measurement	Approved Drg No. 079215A-01 (079215A-TB)	Approved Drg No. 079215A-01 (079215A- TB)	Approved Drg No. 079215A-01 (079215A-079215A-01 (079215A-TB)	Firm Inspection report	€	Firm will be undertaking 100 % Checks and
Final Inspection	General appearance	Non Critical	Visual and Dimensional Checks	Approved Drg No. 079215A-01 (079215A-TB)	Approved Drg No. 079215A-01 (079215A- TB)	As per Approved Drg No. 079215A-01 (079215A-TB)	Firm Inspection report	8	re inspection keport for the same be submitted
* Note 1. Process auc	Note 1. Process audit on Traceability of Raw materials to Final Product (Man,Material,Machine and Methods)	aw mate	rials to Final Produc	t (Man,Material,Ma	chine and Methods)				