

**QUALITY ASSURANCE PLAN
(SRCG IM PHASE)**

Issue No : 01 Rev No: Date of Issue 05/06 / 2021									
Drg . No.	079215A-01 (079215A-TB)								
Nomenclature	STATOR, 05 COCKING								
Material	AS PER SPECIFICATION IN THE PART NO. 079215A -TB.								
Component Nomenclature/ operations	Chararistics	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
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 MABL Lab	R	
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)	As per Approved Drg No. 079215A-01 (079215A-TB)	Firm inspection report	W	
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	W	
* Note 1. Process audit on Traceability of Raw materials to Final Product (Man,Material,Machine and Methods)									
Firm will be undertaking 100 % Checks and Pre inspection Report for the same be submitted									