

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

QUALITY ASSURANCE PLAN (SRCG IM PHASE)																		
Drg. No.	079215A-02 (079215A-TB)																	
Nomenclature	ROTOR, 05 COCKING																	
Material	AS PER SPECIFICATION IN THE PART NO. 079215A -TB.																	
Component Nomenclature/ operations	Characteristics	Class	Type of check	Quantum of check	Reference document	Acceptance norms	Format of record	Inspection by QA(E/N), Chemical or by Nominated Agency (Review/Witness)	Remarks									
										General appearance	Non Critical	Visual	100%	AS PER SPECIFICATION IN THE DRAWING NO. 079215A -TB.	AS PER APPROVED DRG NO. 079215A-02 (079215A-TB)	Firm inspection report	R	
										Chemical properties	Non Critical	Chemical Lab analysis	100%		AS per Approved DRG No. 079215A-02 (079215A-TB)	Test report from NABL Lab	R	Sample will be drawn and sealed by Inspection Agency
										Mechanical properties	Non Critical	Mechanical Lab analysis	100%			Test report from NABL 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-02 (079215A-TB)	Approved Drg No. 079215A-02 (079215A-TB)	AS per Approved DRG No. 079215A-02 (079215A-TB)	Firm inspection report	W	Firm will be undertaking 100 % Checks and Pre inspection Report for the same be submitted									
Final inspection	General appearance	Non Critical	Visual and Dimensional Checks	Approved Drg No. 079215A-02 (079215A-TB)	Approved Drg No. 079215A-02 (079215A-TB)	AS per Approved DRG No. 079215A-02 (079215A-TB)	Firm inspection report	W										

* Note 1. Process audit on Traceability of Raw materials to Final Product (Man,Material,Machine and Methods)