

QUALITY ASSURANCE PLAN (SRCG IM PHASE)									Issue No : 01 Rev No:
									Date of Issue 05/06/ 2021
Drg . No.	074264A-00								OFT/QAP/SRCG/074264A
Nomenclature	KEY								
Material	PHOSPHOR BRONZE SHEET 51000 H04 PER ASTM B139.								
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
Key (Raw material)	General appearance	Non Critical	Visual	100%	PHOSPHOR BRONZE SHEET 51000 H04 PER ASTM B139.	PHOSPHOR BRONZE SHEET 51000 H04 PER ASTM B139.	Firm Inspection report	R	Sample will be drawn and sealed by Inspection Agency
	Chemical properties	Non Critical	Chemical Lab analysis	100%			Test report from NABL lab	R	
	Mechanical properties	Non Critical	Mechanical Lab analysis	100%			Test report from NABL lab	R	
In process -Milling, Drilling, Reaming, Threading.	Dimensions Specified in the Inspection report of the component	Non Critical	Dimensional measurement	IS 2500 Level II AQL 2.5%	Approved Drg No. 074264A-00	As per Approved Drg No. 074264A-00	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	IS 2500 Level II AQL 2.5%	Approved Drg No. 074264A-00	As per Approved Drg No. 074264A-00	Firm Inspection report	W	
* Note 1. Process audit on Traceability of Raw materials to Final Product (Man,Material,Machine and Methods)									