

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

Issue No : 01 Rev No: Date of Issue 05/06 / 2021																		
Drq . No.	079215A-01 (079215A-TB)																	
Normomenclature	STATOR, 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), Chennai or by Nominated Agency (Review/Witness)	Remarks									
										General appearance	Non Critical	Visual	100%	AS PER SPECIFICATION IN THE DRAWING NO. 079215A -TB.	AS PER SPECIFICATION IN THE DRAWING NO. 079215A -TB.	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 as per Specification in the Part No. 079215A -TB.	Dimensions Specified in the Inspection report of the component	Non Critical	Dimensional measurement	Approved Drq No. 079215A-01 (079215A -TB)	Approved Drq No. 079215A-01 (079215A -TB)	As per Approved Drq No. 079215A-01 (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 Drq No. 079215A-01 (079215A -TB)	Approved Drq No. 079215A-01 (079215A -TB)	As per Approved Drq 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)

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										Rev No:
										Date of Issue
										05 /06/ 2021
										OFT/QAP/SRCG/079215A-TB
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 QAE(N), Chennai or by Nominated Agency (Review/Witness)	Remarks	
Rotor,05 Cocking (Raw material)	General appearance	Non Critical	Visual	100%	AS PER SPECIFICATION IN THE DRAWING NO. 079215A -TB.	AS PER SPECIFICATION IN THE DRAWING NO. 079215A -TB.	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 -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	
	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)