

| QUALITY ASSURANCE PLAN<br>(SRCG IM PHASE)   |  |              |                               |                           |                                       |                                    |                           |                                       | Issue No : 01   |
|---|--|--------------|-------------------------------|---------------------------|---------------------------------------|------------------------------------|---------------------------|---------------------------------------|---|
|   |  |              |                               |                           |                                       |                                    |                           |                                       | Rev No:   |
|   |  |              |                               |                           |                                       |                                    |                           |                                       | Date of Issue   |
|   |  |              |                               |                           |                                       |                                    |                           |                                       | 10/06/ 2021   |
| Drg . No.   | Y19379A-00   |              |                               |                           |                                       |                                    |                           |                                       |   |
| Nomenclature  | BRACKET,BASKET,RIGHT : FOR BRACKET, BASKET, RIGHT, WELD (Y19378A-00) |              |                               |                           |                                       |                                    |                           |                                       |   |
| Material  | CRES PLATE TYPE 316L, ACC ASTM-A-240.                                |              |                               |                           |                                       |                                    |                           |                                       |   |
| Component Nomenclature/ operations  | Characteristics  | Class        | Type of check                 | Quantum of check          | Reference document                    | Acceptance norms                   | Format of record          | Inspection by GM/OFT (Review/Witness) | Remarks   |
| Bracket, Basket, Right (Raw material)   | General appearance   | Non Critical | Visual                        | 100%                      | CRES PLATE TYPE 316L, ACC ASTM-A-240. | As per Approved Drg No. Y19379A-00 | 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 Approved Drg No. Y19379A-00   | Dimensions Specified in the Inspection report of the component       | Non Critical | Dimensional measurement       | IS 2500 Level II AQL 2.5% | Approved Drg No. Y19379A-00           | As per Approved Drg No. Y19379A-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. Y19379A-00           | As per Approved Drg No. Y19379A-00 | Firm Inspection report    | W                                     |   |
| <p>* <b>Note:</b> 1. Clause indicated in the drawing to be followed<br/>2. Process audit on Traceability of Raw materials to Final Product (Man,Material,Machine and Methods)</p> |  |              |                               |                           |                                       |                                    |                           |                                       |   |