

PROCEDURE FOR MONITORING AND EVALUATION PROCESS FOR INTENDED OUTPUT

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PURPOSE:

To establish and maintain the system of monitoring & evaluation of containers at various level of productions.

SCOPE:

This standard operating procedure is applicable for testing of containers at various levels of productions.

RESPONSIBILITY:

Direct Responsible: QC In-charge Overall Responsible: MR/EHS

PROCEDURE:

All containers should be monitoring at different stages as per given in below guideline against the quality plan developed for each type of containers as approved by the customers. If any deviations observed than it should be corrected as per the defined SOP.

Sr. no	Stages of monitoring Manufacturin g	Types/Method of monitoring	Monitoring Person	Appro ved by	Source of Specifications	Reference Record
A	Material inspection	Visual, as per drawing, measuring instruments	QC/PRODUCTION ENGINEER	GM	Approved Specification and Quality Plan	SUB ASSEMBLY PROCESS QC INSPECTION
В	Part inspection	Visual, as per drawing, measuring instruments	QC/PRODUCTION ENGINEER	GM	Approved Specification and Quality Plan	F-QC-02
С	Assembly	Visual, as per drawing, measuring instruments	QC/PRODUCTION ENGINEER	GM	Approved Specification and Quality Plan	
D	Final welding	Visual	QC/PRODUCTION ENGINEER	GM	Approved Specification and Quality Plan	FEBRICATIO NPROCESS INSPECTION F-QC-03
E	Short blasting	Surface comparator/vi sual	QC	GM	Approved Specification and Quality Plan	SURFACE PREPARATION &COATING
F	Painting Process	Elcometer, unaided eye	QC	GM	Approved Specification and Quality Plan	INSPECTION REPORT F-QC- 07
G	Floor inspection	visual	QC	GM	Approved Specification and Quality Plan	PRE- DISPATCH CHECK LIST
Н	Plywood	Visual	QC	GM	Approved Specification and Quality Plan	F-QC-08
I	Water testing	Visual	QC	GM	Approved Specification and Quality Plan	

PREPARED BY:

MR

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APPROVED & REVIEWED BY:

J	Final product	Visual,	QC/PRODUCTION	GM	Approved	
	inspection	dimensional,	ENGINEER		Specification and	
		quality check			Quality Plan	

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