Prototype		Pre-Launch Production			Key Contac	ct/ Phone : 9	Date (Org)	Date (Org)			Date (Rev) 2022-04-01						
Part Number	67/98743 [01F809	Core Team:	: testing mair	Customer Engin	Customer Engineering Approval/Date (If Reqd.)												
Part Name/		Supplier/ F	Plant Approv	Customer Quali	Customer Quality Approval / Date (If Reqd.)												
Supplier Plant Unit: Supplier Code Maini Precision Products Ltd 1300 R2							roval/ Date	Other Approval/ Date (If Reqd.)									
				Cł	haracteristics	;											
							Spl						Evaluation/		Sample		
	Process Name / Operation Descrip		Machine, Device, Jig, Number Product Pro				Char. Class	Product/ Pro	ocess Specific	cation/Tole	rance	Measurement Tech.	Size	Freq	Control Method	Reaction Plan	
30					Inner diameter	Hydraulic pressure	R	Ø1(M)	Ø1(M) A(M) D(M)					1	weekly 2Hours		Z2 Z2
				F-02356	Roughness	Hydraulic pressure	F&F	1 +1/+2				Position gauge Roughness tester	1	2Hours		Z3 Z2	
35				F-0234	Radius	Hydraulic pressure	R	1 +2/+4					Thread Plug gauge Position gauge	1	weekly Shift	PIR(O) PIR(I)	Z1 Z3
CLASS: **=Major/Significant, ***=Critical, ▲ =Safety, Other =Customers REPRESENTATIONS: F=Finish, SF=Semi finish, P.I.R=Periodic Inspection Report, S.A.R=Setting Approval Report, O-Operator, I-Inspector, P.I-Periodic Inspection																	
SETTING APPROVAL to be taken for New setting, Change of tooling, Process parameters, Every 2 weeks for setups running continuously. VISUAL: Rust, Cracks, Pitting, Bend, Dents, Burrs & Damages are not allowed											ot allowed						
QUARANTI	NE: Apart from reje	ected ba	atches, batches pro	duced / received sh	nould be kept	separate till	decision on t	the batch is taker	n. Ex. Batch p	roduced bet	tween tool cl	hanges, batch received f	from supplier etc				
Z1 -Reject and	inform to supplier, Z ;	. 2 -Stop,	correct & continue. C	Quarantine suspect lot	ts & check 100	%, Z3 -Re-Proc	ess, Z4 -Repac	k as per packing p	lan, Z5 -Quarar	ntine suspect	lots & check 1	00%, Z6 -Quarantine, Rew	ork (If possible) & che	eck 100%.			
MAINI PRECISION PRODUCTS Value delivered. Always								<u></u>	Checked by	<u>y</u>	_	Seal					
		9887		2022-04-01			Prepa ARUN PRAKASI	ared by	Process	Quality	Product	Approved by					
		9845	2022-04-01			ARUN PRAKASI	H.A										
		9809	2022-04-01	RCN- 01F809001	164#30\$116	ARUN PRAKASI	H.A										

Prototype Pr		Pre-Lau	unch	✓ Product	✓ Production			ct/ Phone: 9)894133064	Date (Org)	Date (Org) Date (Rev) 2022-04-0								
Part Number/ Latest Change Level: 67/98743 [01F80900164/0986]							Core Team	: testing mair	Customer Engineering Approval/Date (If Reqd.)										
Part Name/ Description							Supplier/ Plant Approval/ Date:								Customer Quality Approval / Date (If Reqd.)				
Supplier Plant Unit: Supplier Code Maini Precision Products Ltd 1300 R2						Other App	roval/ Date	(If Reqd.)	Other Approval/ Date (If Reqd.)										
					Characteristics									<u> </u>					
							Spl							Evaluation/	Sample				
Part Process Number	Process Name / Operation Description	Machine, Device, Jig, Tools for mfg		Number	Produ	ct	Process	Char. Class	Product/ Process Specification/Tolerance					Measurement Tech.	Size	ze Freq	Control Method	Reaction Plan	
50				67	Roughness		Hydraulic pressure	[3]	Just check for test details						CMM Roughness tester	1	2Hours 2Hours		Z3 Z2
565			10 Perpendicularit			dicularity	Dia 5.4 Drill	S	Ø2(M)) A(M DO	M F	PM		Digital caliper Digital caliper	1	weekly 2Hours	PIR(O) PIR(I)	Z2 Z2
CLASS: **=	CLASS: **=Major/Significant, ***=Critical, 📤 =Safety, Other =Customers REPRESENTATIONS: F=Finish, SF=Semi finish, P.I.R=Periodic Inspection Report, S.A.R=Setting Approval Report, O-Operator, I-Inspector, P.I-Periodic Inspection																		
SETTING A	PPROVAL to be taken	າ for New s	arameters,	Every 2 week	s for setups	running continuously. VISUAL: Rust, Cracks, Pitting						ng, Bend, Dents, Burrs & Damages are not allowed							
QUARAN	FINE: Apart from reject	cted batch	es, batches pr	oduced / rece	ived shou	uld be kept	separate till	decision on	the batch is take	n. Ex. Batch p	roduced bet	tween too	ol change	es, batch received fi	rom supplier etc				
Z1 -Reject ar	nd inform to supplier, Z2	2 -Stop, corre	ect & continue.	Quarantine sus	pect lots 8	ጷ check 100′	%, Z3 -Re-Proc	ess, Z4 -Repac	:k as per packing p	lan, Z5 -Quarar	ntine suspect	lots & cher	ck 100%,	Z6 -Quarantine, Rew	ork (If possible) & che	ck 100%.			
						ı				Checked by		ed by			Seal				
MAINI PRECISION PRODUCTS Value delivered. Always		-	Rev	Rev date Revisi		Revision d	letails	Prepa	ared by	Process	Quality	Produ	ct	Approved by					
			9887	2022-04-01		RCN- 01F809001	64#30\$116	ARUN PRAKASH.A											
		ways	9845	2022-04-01				ARUN PRAKASH.A											
			9809 2022-04-01 RCN- 01F809		RCN- 01F809001	64#30\$116	ARUN PRAKASH.A												