

	<p align="center"><b>EMERALD RESILIENT TYRE MANUFACTURERS PVT. LTD.,</b>  <b>79 &amp; 80, Export Promotional Industrial park,</b>  <b>SIPCOT Industrial complex,</b>  <b>Gummidipoondi.</b></p>	<p><b>DOC NO: QP/02</b>  <b>ISSUE NO: 01</b>  <b>ISSUE DATE: 16/11/20</b>  <b>PAGE 1</b></p>
<b>QUALITY PROCEDURE MANUAL</b>		

#### REVISION STATUS

S. No.	PROCEDURE REFERENCE	REVISION NUMBER	DATE OF REVISION	DESCRIPTION OF REVISION	DONE BY & DATE
01	QP/PRD/01	01	16.02.21	In 6.4, 6.4.11 point included	MR / 16.02.21
02	QP/MN/01	01	03.02.22	6.4- Maintwiz app included	MR / 03.02.22
03	QP/MKT/01	01	06.10.22	Customer communication matrix added	MR / 06.10.22
04	QP/MR /03	01	13.01.23	6.2.4 Document uploading through SAP portal	MR/ 13.01.23
05	QP / PUR / 01	01	13.01.23	6.3.1 Risk assessment score inclusion 6.5 Yellow strip for identification & Material identity card tagging with samples	MR / 13.01.23
06	QP / ST / 01	01	13.01.23	6.7 NRGP replaced by Delivery Challan	MR / 13.01.23
07	QP / PRD / 01	01	25.02.23	Page 6, 6.9 communication for plan revision updated	MR / 25.02.23
08	QP / MR / 01	01	26.12.23	6.6 - Sales review meeting included	MR / 26.12.23

<b>PREPARED BY</b>	<b>APPROVED BY</b>	<b>ISSUED BY</b>	<b>REVISION NO: 02</b>
<b>DEPT HEAD</b>	<b>CEO &amp; JMD</b>	<b>Management Representative</b>	<b>REVISION DATE: 26.12.23</b>