



Out sourced process : - Plating / Press Component			
Controls exercised			
S/N	Type of control	Extent of control	Resp.
1	Supplier is covered under evaluation and selection process , performance monitoring & re-evaluation	Each supplier	Purchase , QA
2	Plating- Plating type, passivation colour & plating thickness are informed to supplier through drawing / PO	For each part	Purchase , QA
3	Receiving inspection done by QA	Each lot	QA
4.	Supplier performance is monitored for Quality. CA by supplier is asked for NC lot	Each supplier	--“--

Out sourced process : - Pressed Parts			
Controls exercised			
S/N	Type of control	Extent of control	Resp.
1	Supplier is covered under evaluation and selection process , performance monitoring & re-evaluation	Each supplier	Purchase , QA
2	Part drawing is provided by us .	For each part	QA
3	For some parts die is provided by us .	As needed	PRD
4	Receiving inspection done by QA	Each lot	--“--
5	Supplier performance is monitored for Quality. CA by supplier is asked for NC lot	Each supplier	--“--

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