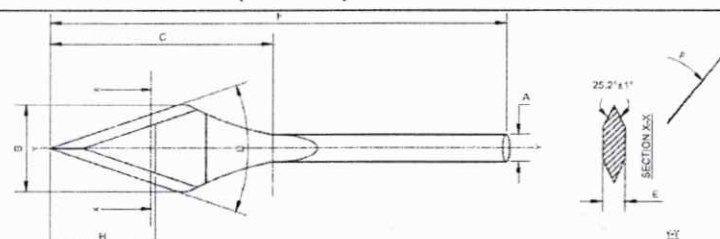


|                     |  |                              |  |   |  |  |  |  |  |  |  |  |  |  |  |
|---------------------|--|------------------------------|--|---|--|--|--|--|--|--|--|--|--|--|--|
| Report              |  | QIRI20253247                 |  | Select the Appropriate Inspection Stage / Process                                   |  |  |  |  |  |  |  |  |  |  |  |
| Date                |  | 24-06-2025                   |  | Inprocess Inspection Of Knives  |  |  |  |  |  |  |  |  |  |  |  |
| Production Order    |  | Surgicon So-0146 (QTY-1545)  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REF / Model #       |  | CC DB 24-S                   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Product Description |  | Clear Cornea Angled DB 2.4mm |  |   |  |  |  |  |  |  |  |  |  |  |  |
| DHR #               |  | 20251457                     |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Batch / Lot #       |  | F0510/2025                   |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Reference Drawing # |  | D10055                       |  |   |  |  |  |  |  |  |  |  |  |  |  |

| Sl.N o.             | Parameter                        | Requirement                         | Instrument Used    | Setup Approval (Actual Readings/Observation) |       |       |       |                       |       |       |       |       |       | Result (complied /Not Complied) | Remarks  |  |
|---------------------|----------------------------------|-------------------------------------|--------------------|--|-------|-------|-------|-----------------------|-------|-------|-------|-------|-------|---------------------------------|----------|--|
|                     |                                  |                                     |                    | 1  | 2     | 3     | 4     | 5                     | 6     | 7     | 8     | 9     | 10    |                                 |          |  |
| 1                   | Handle colour & Handle Priniting | As per BOM                          | Visual             | OK   | OK    | OK    | OK    | OK                    | OK    | OK    | OK    | OK    | OK    | OK                              | Complied |  |
| 2                   | Tip Oriantation                  | Tip straight to the Handle notch    | Visual             | OK   | OK    | OK    | OK    | OK                    | OK    | OK    | OK    | OK    | OK    | OK                              | Complied |  |
| 3                   | Width of the Blade               | 2.40 ± 0.1mm                        | Occular            | 2.40   | 2.40  | 2.40  | 2.40  | 2.40                  | 2.40  | 2.40  | 2.40  | 2.40  | 2.40  | 2.40                            | Complied |  |
| 4                   | Incision Marking                 | 2.00 ± 0.1mm                        | Occular/Microscope | 2.00   | 2.10  | 2.00  | 2.10  | 2.00                  | 2.10  | 2.00  | 2.10  | 2.10  | 2.10  | 2.00                            | Complied |  |
| 5                   | Bending Angle                    | 40° ± 2°                            | Protractor /Gauge  | 40°  | 41°   | 40°   | 41°   | 40°                   | 41°   | 40°   | 41°   | 40°   | 41°   | 40°                             | Complied |  |
| 6                   | Bending Length                   | 6.50 ± 0.5mm                        | Steel rule         | 6.50   | 6.00  | 6.50  | 6.50  | 6.00                  | 6.50  | 6.00  | 6.50  | 6.50  | 6.00  | 6.00                            | Complied |  |
| 7                   | Visual inspection                | Matte Finish/free from defects      | Visual/Microscope  | OK   | OK    | OK    | OK    | OK                    | OK    | OK    | OK    | OK    | OK    | OK                              | Complied |  |
| 8                   | Dye penetration test             | No leakage on sealed area           | Visual             | OK   |       |       |       |                       |       |       |       |       |       | Complied                        |          |  |
| 9                   | Sealing Width                    | 10.00 ± 2mm                         | Steel rule         | 11.00  | 10.50 | 11.00 | 10.50 | 11.00                 | 10.50 | 11.00 | 10.50 | 11.00 | 10.50 | 10.50                           | Complied |  |
| 10                  | Product appearance               | Free From Foreign Particles/defects | Visual             | OK   | OK    | OK    | OK    | OK                    | OK    | OK    | OK    | OK    | OK    | OK                              | Complied |  |
| 11                  | Product Label description        | As per Controlled copy              | Visual             | OK   | OK    | OK    | OK    | OK                    | OK    | OK    | OK    | OK    | OK    | OK                              | Complied |  |
| 12                  | No of Pouches /Carton            | As per Annexure                     | Visual             | OK   | OK    | OK    | OK    | OK                    | OK    | OK    | OK    | OK    | OK    | OK                              | Complied |  |
| 13                  | No of Cartons /Corrugated Box    | As per Annexure                     | Visual             | OK   | OK    | OK    | OK    | OK                    | OK    | OK    | OK    | OK    | OK    | OK                              | Complied |  |
| Inspected By (Name) |                                  | Misbah Noor S                       |                    |  |       |       |       | Signature (with date) |       |       |       |       |       | 29-06-2025                      |          |  |

## Quality Inspection Report (Inprocess Inspection)

| Sl.No   | Parameter  | Instrument Used  | Date / Time             | Inprocess Samples Inspection (Put "✓" - Complied and "X" - Not Complied) |                     |   |                           |   |                     |   |                           |   |             | Inspected By<br>(Signature) | Remarks   |
|---|--|--|-------------------------|--|---------------------|---|---------------------------|---|---------------------|---|---------------------------|---|-------------|-----------------------------|-----------|
|   |  |  |                         | 1  | 2                   | 3 | 4                         | 5 | 6                   | 7 | 8                         | 9 | 10          |                             |           |
| 1   | Handle Print<br>Tip Orientation,<br>Bending Angle<br>Bending Length<br>Incision Marking Length<br>Surface Finish & Visual Checks<br>Product Label description<br>Product Cleanlines,<br>No of Pouches /Carton<br>No of Cartons /Corrugated Box | Visual<br>Visual<br>Protractor/Gauge<br>Steel Rule<br>Visual /Ocularar<br>Visual<br>Visual<br>Visual<br>Visual | 24-06-2025              | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           | [Signature]                 | [Remarks] |
|   |  |  | 2:30 PM                 | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 4:00 PM                 | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 25-06-2025              | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 10:35 AM                | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 12:40 PM                | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 26-06-2025              | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 1:30 PM                 | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 3:40 PM                 | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
|   |  |  | 29-06-2025              | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | ✓           |                             |           |
| 2   | Surface Finish & Visual Checks<br>Product Label description<br>Product Cleanlines,<br>No of Pouches /Carton<br>No of Cartons /Corrugated Box   | Visual<br>Visual<br>Visual<br>Visual<br>Visual<br>Visual<br>Visual<br>Visual                                   | 30-06-2025              | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ | [Signature] | [Remarks]                   |           |
|   |  |  | 6:45 AM                 | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ |             |                             |           |
|   |  |  | 30-06-2025              | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ |             |                             |           |
|   |  |  | 3:40 PM                 | ✓  | ✓                   | ✓ | ✓                         | ✓ | ✓                   | ✓ | ✓                         | ✓ |             |                             |           |
|   |  |  | [Signature]             |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |
|   |  |  | [Signature]             |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |
|   |  |  | [Signature]             |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |
|   |  |  | [Signature]             |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |
|   |  |  | [Signature]             |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |
|   |  |  | [Signature]             |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |
| Sample Inspected Quantity   |  | 125 No's   | Accepted Batch Quantity |  | Remarks             |   |                           |   |                     |   |                           |   |             |                             |           |
| Defects Observed (Type)   |  |  |                         |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |
| Post Quality Inspection Result  |  |  |                         |  | Inspected By (Name) |   | Misbah Noor               |   | Approved By (Name)  |   | MURIGESHAPPA R            |   |             |                             |           |
| <input type="checkbox"/> Batch conform to the requirement and approved<br><input type="checkbox"/> Batch do not conform to the requirement and not approved |  |  |                         |  | Signature with date |   | [Signature]<br>30-06-2025 |   | Signature with date |   | [Signature]<br>30-06-2025 |   |             |                             |           |
| Note: Annexure to be provided for additional test report (if required)  |  |  |                         |  |                     |   |                           |   |                     |   |                           |   |             |                             |           |



