

VRISHAL ENGINEERING PRIVATE LIMITED



PROCEDURE FOR NCR

CLIENT: AARTI INDUSTRIES LTD, JHAGADIA, ZONE-4

PROJECT: CORAL-2

PO NO: 4580584722 Dt.26.02.2025 & 4580585038 Dt.01.03.2025

DOCUMENT NO: VEPL/AIIL-J/CORAL-2/QSI-004

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REV	DATE	ISSUED FOR	PREP. BY /VEPL	APPR. BY /VEPL

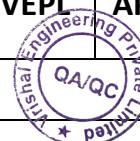


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1 SCOPE

This procedure is applicable for the project: CORAL-2 PROJECT

2 PURPOSE

This document is to ensure that the fabricated Structural items, piping spools & piping supports are confirming to the client requirements, and to improve project performance.

3 DISTRIBUTION & INTENDED AUDIENCE

AIL: AARTI INDUSTRIES LTD, JHAGADIA, ZONE-4

AIL-TPI

VEPL: VRISHAL ENGINEERING PRIVATE LIMITED

4 ABBREVIATIONS

Abbreviations	Definitions
NCR	Nonconformance Report
CAPA	Corrective & Preventive Actions
QMS	Quality Management System

5 REFERENCE DOCUMENTS

SR. NO	DOCUMENT NAME	DOCUMENT NUMBER	LATEST REVISION
1	QMS Manual	VE/QMS/01	00
2	QMS	QMS 9001	2015
3	Project Specification and Project QA/QC procedure	-	-

6 RESPONSIBILITIES

QC Engineer:

Report the observed non conformities. Follow up for the action implementation. Prepare a NC Report. Conduct a meeting with Shop / Site team and discuss CAPA.

QA/QC Manager:

Review and approved CAPA.

Shop / Site In charge:

Implement and Ensure recommended CAPA.

7 NON-CONFORMITIES

In case a product does not conform to its requirements, the non-conforming product is identified and controlled to prevent its unintended use or delivery.

Identification:

Non conformities shall be identifying as follows:

1. Work performed by unauthorized person.
2. Activities are performed without approved procedures.
3. Wrong or unapproved welding consumables used.
4. Misalignment or wrong orientation of joints.
5. Materials / Items Traceability.
6. Any other reason should be specified.

8 DOCUMENTATION

NC reports shall be prepared by QC Engineer and submit to QA/QC Manager for review. He also clarifies the remedial actions in order to resolve the non-conformity.

QA & QC manager shall communicate the action to Shop / Site team.

QA & QC manager shall maintain NCR record throughout the project.

9 IMPLEMENTATION & CLOSURE

Shop / Site In charge shall ensure to implement the proposed remedial action. Communicate the same to project team members and to ensure for preventive action.

QC engineer shall keep a track and in touch with QA & QC manager for follow-up in order to resolve the problem.

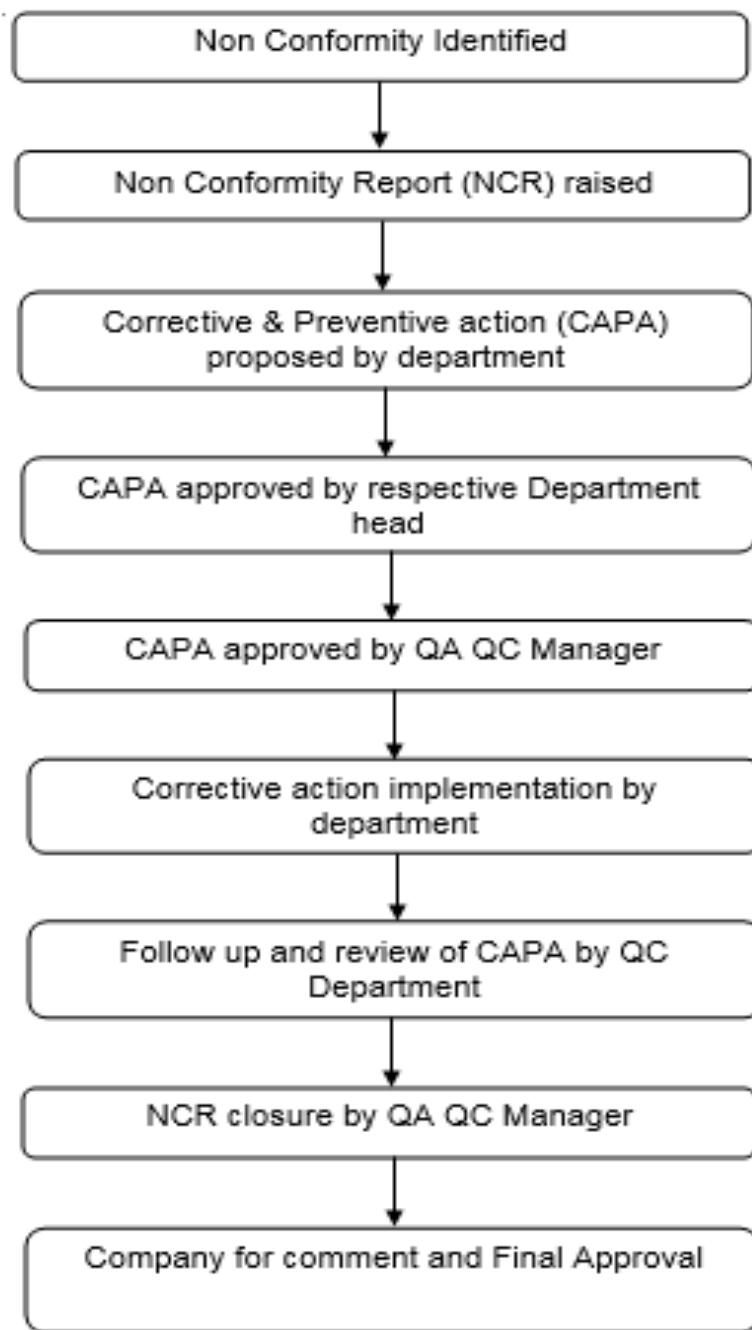
After satisfactory completion of proposed remedial action, QA & QC Manager shall forward the NCR to client for final approval and closure.

10 ATTACHMENT

- Flow Chart (Annexure-I)
- NCR Report Format (Annexure-II)

Annexure – I

NCR Flowchart



Annexure – II

	VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES
PROJECT:	
NON-CONFORMITY REPORT (INTERNAL)	
NCR NO:	NCR RAISED BY:
DATE:	NCR RAISED TO:
LOCATION:	
Description of Non-Conformity:	
Classification of NC:	
Proposed Corrective Action:	
Root Cause:	
Correction:	
Corrective Action:	
VE/QA/FORMAT/25 REV.2	

INITIATOR	RECEIVER
NAME:	NAME:
SIGN:	SIGN:
DATE:	DATE:

Closer Comment(s):

Final approval: Yes / No

CLOSURE OF NCR

QA QC MANAGER	PROJECT MANAGER
NAME:	NAME:
SIGN:	SIGN:
DATE:	DATE:

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