

# VRISHAL ENGINEERING PRIVATE LIMITED



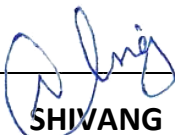

## PROCEDURE FOR NCR

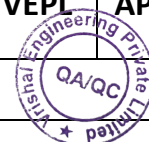
**CLIENT: AARTI INDUSTRIES LTD, JHAGADIA, ZONE-4**

**PROJECT: CORAL-2**

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

**DOCUMENT NO: VEPL/AIL-J/CORAL-2/QSI-004**

0	07.04.2025	ISSUED FOR REVIEW & APPROVAL	 SHIVANG DIWAKAR	 HARDIK PRAJAPATI
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.

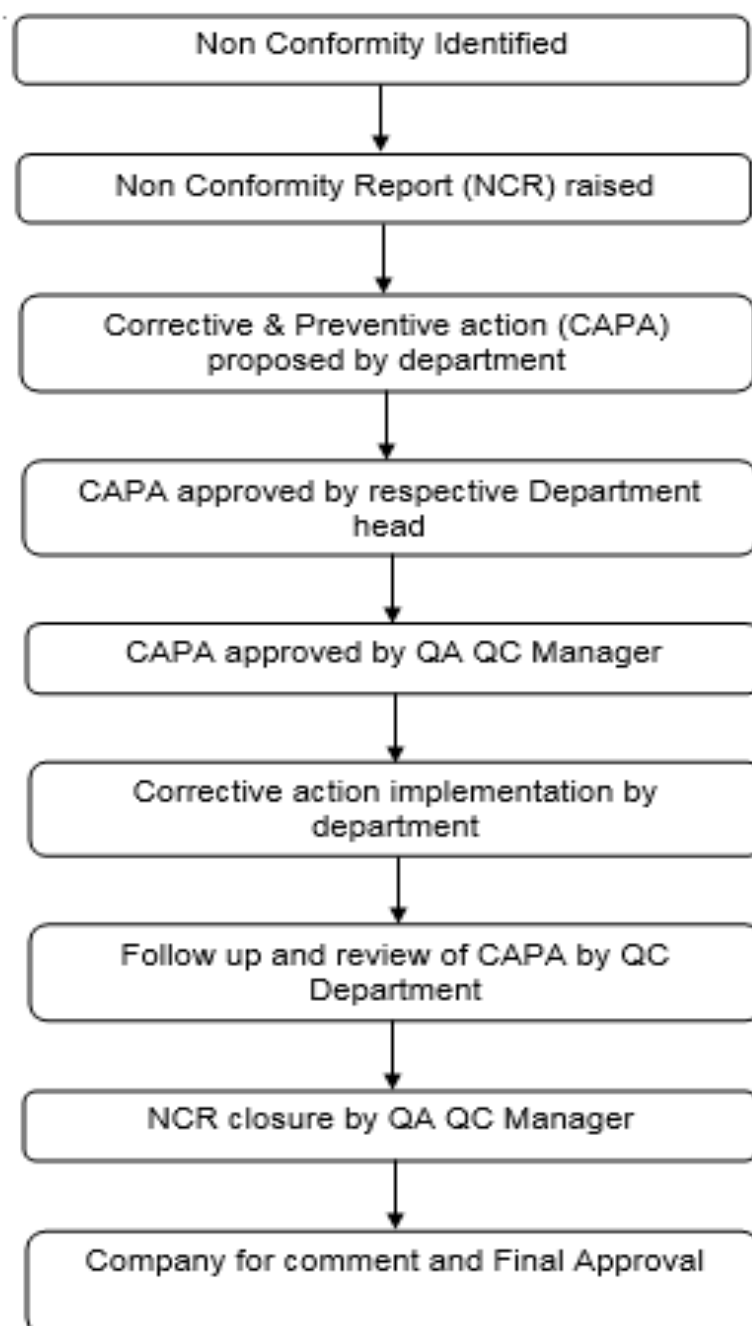
After satisfactory completion of proposed remedial action, QA & QC Manager shall forward the NCR to client for final approval and closure.

## **10 ATTACHMENT**


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

## **Annexure – I**

### **NCR Flowchart**



**Annexure – II**

		<b>VISHAL ENTERPRISE &amp; VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES</b>	
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:

VE/QA/FORMAT/25 REV.2