

<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
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## 6.2 **PROCEDURE FOR IMPORTED MATERIALS**

*(Material Includes raw materials, Machinery, or spare parts)*

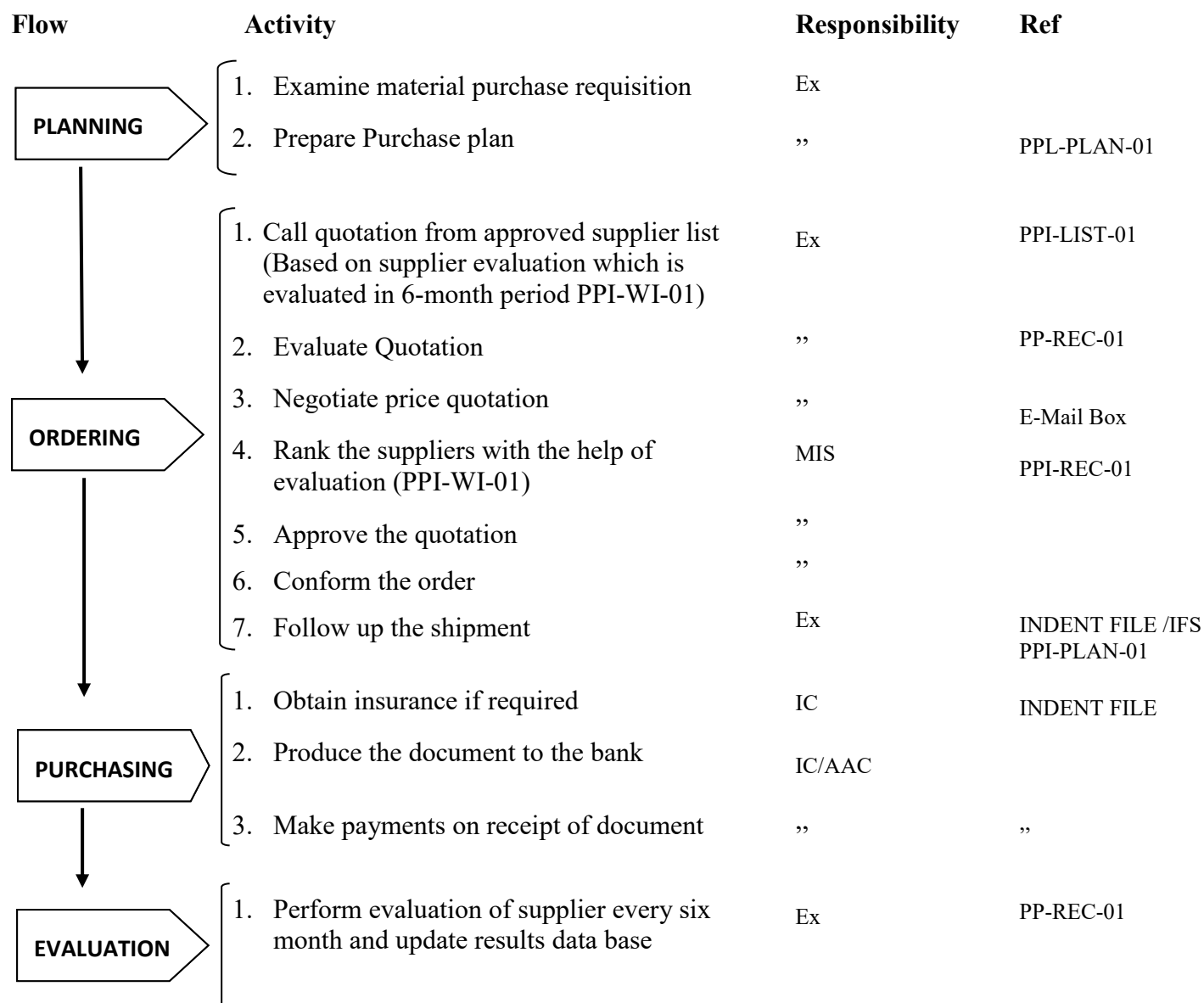
### 6.2.1 **Selection of Suppliers**

- a) All supplies who have been engaged in business with group of companies for past 2 years with a proven track record are registered in approved list (PP-LIST-01) and this approved list will be revised once a year based on the results of the supplier evaluation done every 6 months (PP-WI-01/PP-REC-01) and final management approval.
- b) New suppliers are registered in approval list by rating them as per PPI-WI-01.
- c) Those grade supplier list submitted to Managing Director for approval (PPI-FORM-01)
- d) On receipt approval of Managing Director, approval new suppliers are register in approved list.

If MR signature is absent this will not be a controlled document.	Signature of Management Representative	
	Date	

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### 6.2.2. Purchasing of Imported Materials.



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