

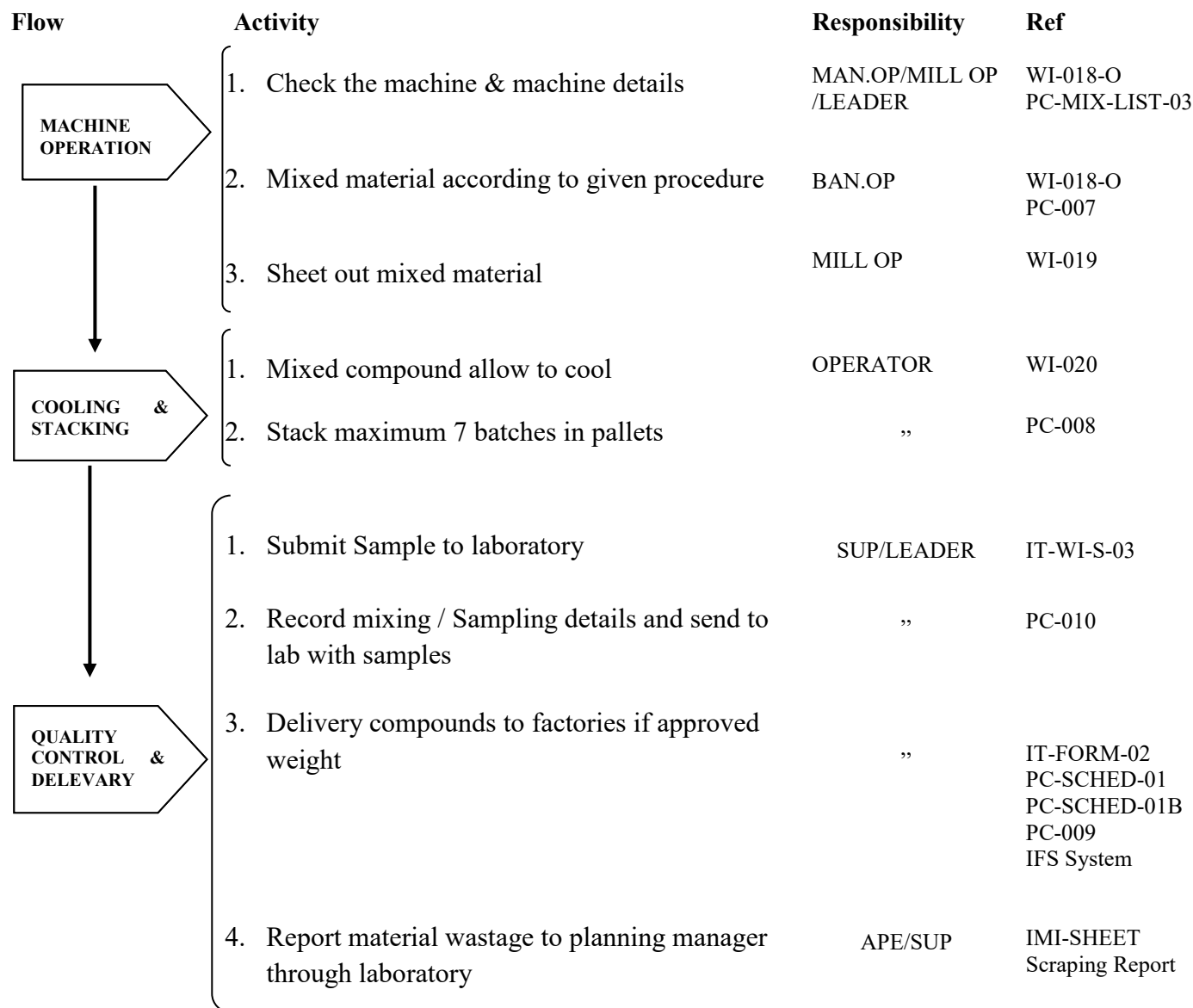
<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 07 (3.1)			Revision No :01
Date Issued: 03/04/2017 Revision date: 14/11/2019			Page No : 1 of 2
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7.3) PROCEDURE FOR MIXING - OLD

Flow	Activity	Responsibility	Ref
<div>CONTROL OF MATERIAL</div>	1. Receive production plan for daily mixing program.	APE/SUP	PC-PLAN-03 PRE-ACTOR
	2. Order materials for mixing	”	IFS System
<div>RECEIVING CHECKING MATERIALS</div>	1. Check the material received for <ul style="list-style-type: none"> Adequacy Quality 	APE/SUP/LEADER SO	PP-NOTE-02 IFS System IT FORM-MB
	2. Report current material stock to panning manager	SUP/LEADER	PC-MIX-REP-01
<div>WEIGHING MATERIAL</div>	1. Receiving formulation from Lab <ul style="list-style-type: none"> i. For banbury mixing compound ii. For weighing of small batches 	APE/SUP ”	PC-MIX-REC-01 PC-017
	2. Issuing Material for mixing	OP	WI-017
	3. Weigh Material <ul style="list-style-type: none"> i. For banbury mixing compound 	”	PC-007
	ii. For weighing of small batches	”	WI-017

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