

<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
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Title : Quality Procedure for Conformity of Process and Products.			

7.3.1. **PROCEDURE FOR CHECKING OF TREAD CROSS SECTION.**

(For information and development purpose only)

8.2.6.1. **SCOPE**

This procedure describes to ensure the accuracy of the extruder die & profile.

Flow	Activity	Responsibility	Ref
<div>SAMPLING</div>	1. Receive the quarterly sales forecast from sales department.	QA Officer	E-mail
	2. Prepare the quarterly die & Profile checking schedule according to COP-IP-WI-(S)-01.	”	COP-IP-SCH-01
	3. Collect samples.	”	
<div>TESTING</div>	1. Check basic measurements & record. <ul style="list-style-type: none"> a. Crown width b. Tread width c. Tread length d. Tread weight 	QA Officer	COP-IP-REC-01
	2. If the basic measurements are conformed to the specification, cut cross sections from the ends and middle.	”	COP-IP-REC-01/ SPECIFICATIONS
	3. Measure the cross section and record the results against the value in monitor drawing.	”	COP-IP-REC-01
<div>REPORTING</div>	1. Report results to relevant sections.	QA Officer	COP-IP-REC-01
	2. If there are any non conformities, report to plant COP manager.	”	
	3. Inform to relevant section for immediate replacement.	MGR(COP)	E-mail

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