

SRI

ISO 9001: 2015 Quality Management System
Quality Procedure Manual

Document No: SRI-QPM (X3)

Date Issued : 03/04/2017

Revision Date 02/06/2024



Revision No :02

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Title : Distribution List

Copy No.	Section	Copy Holder
1	SRI- QPM-03	Human Resources Development Manager
2	SRI- QPM-04	AGM Sales (Local)
3	SRI- QPM-04,10,13	International Marketing Manager
4	SRI- QPM-05	Senior Design Engineer
5	SRI- QPM-06(1),09(1a)	Senior Asst. Sourcing Manager(Local)
6	SRI- QPM-06(2)	Senior Sourcing Manager(International)
7	SRI- QPM-06(3)	Shipping Executive(Import)
8.	SRI- QPM-06(4)	Shipping Executive(Export)
9	SRI- QPM-07(2)	Senior Planning Manager
10	SRI- QPM-07(3-1),7(3-2)	Production Engineer (Mixing)
11	SRI- QPM-07(4a),(4b),(4c), 7(5),7(12),	Snr.Asst.Pro.Eng
12	SRI- QPM-07(6.a), 7(12)	Production Executive(Calender –Mahara)
13	SRI- QPM-07(6.b), 7(12)	Asst. production Engineer(Calender –RPW)
14	SRI- QPM-07(6.c), 7(12)	Production Manager(Calender-UGB)
15	SRI- QPM-07(7a) 7(12),	Production Executive(tyre Building- Mahara)
16	SRI- QPM-07(7c) 7(12),	Production Executive(tyre Building- UGB)
17	SRI- QPM-07(8a), 7(12)	Production Executive(Tyre Press- Mahara)
18	SRI- QPM-07(8c), 7(12)	r Production Executive(Tyre Press- UGB)
19	SRI- QPM-07(9) 7(12),	Asst. production Engineer(MC tyre Building –RPW)
20	SRI- QPM-07(10) 7(12),	Senior Asst. Production Manager(MC-press)
21	SRI- QPM-07(11),7(12)	Senior Production Manger(Tube)
22	SRI- QPM-07(13)	Chief Engineer(RPW)/ Senior Asst. Electrical Manger
24	SRI- QPM-08(1)	Manager (R&D)
25	SRI- QPM-08(2) 13,14	Manager COP(Mahara,RPW,UGB)
26	SRI- QPM-08(3a)	Quality Assurance Manager
27	SRI- QPM-08(3b)	Quality Assurance Manager
28	SRI- QPM-09(1c)	Snr. Asst. Supply Manager
29	SRI- QPM-09(2)	AGM(Logistic)
30	SRI- QPM-10,12,13	Asst. Customer Relation Manage
31	SRI- QPM-15a	Asst. engineer(Hard ware)
32	SRI- QPM-15c	Asst Network Executive
33	SRI- QPM-16	Asst. Data Processing Manager
34	SRI-QPM-17	Manager IM , Manager CRM, STM,SDE,HODs Process & System
35	SRI-QPM-18	Section Manager IM, SIM Manager, HR Manager,

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Signature of Management Representative

Date

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		HODs
36	SRI-QPM-19	Manager IM, PSI Department
37	SRI-QPM-20	Planning Manager, Maintenance Manager
38	SRI-QPM-21	HODs, COP Managers
39	SRI-QPM-22	R&D Design Manager, Calibration Dept.
40	SRI-QPM-23	Management Team, STM, Planning Manager, HODs
41	SRI-QPM-24	Planning Manager
42	SRI-QPM-25	Maintenance Eng, HODs
43	SRI-QPM-26	Manager Mixing HOD Planning, HOD Logistics, HOD Lab ,STM
44	SRI-QPM-027	HR Manager
45	SRI-QPM-028	IMM HODs, Design Eng, Planning Manager, COP Manager, Manager Lab, HOD Grading
46	SRI-QPM-029	IMM HODs, Design Eng, Planning Manager, COP Manager, Manager Lab, HOD Grading
47	SRI-QPM-030	IMM HODs, Design Eng, Planning Manager, COP Manager, Manager Lab, HOD Grading

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