

SRI	ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 08 (3.C)	DSI Tyres	Revision No :01
Date Issued: 03/04/2017 Revision date: 20/11/2019		Page No : 1 of 2
Title : Procedure for Grading of Bicycle Tyres		

8.3.C) *PROCEDURE FOR GRADING OF BICYCLE TYRES*

8.3.1 *Procedure for grading of bicycle tyres (Export & Domestic)*

Flow	Activity	Responsibility	Ref
<div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">PLANNING</div>	1. Examine the production plan.	QAM/QAEX	PC-PLAN-02-A PRE-ACTOR
	2. And details of export order	QAO/GRADER	CR-REP-05
<div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">RECEIPT</div>	1.All type of tyres are received	QAM/QAEX	WI-011
	2.Over the conveyer	QAO/OPERATOR	”
<div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">RECORDING</div>	1. The count is recorded on relevant	OPERATOR	System
	2. From by using scanning report	QAO	
<div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">INSPECTION AND RECORDING</div>	1. Unload in bunch of tyres to stand	GRADER	WI-011
	2. All the tyres are examine for any visual or technical defects and customer requirements	”	”
	3. Grade them in to two groups A. Without defects B. Pending for final grading	”	”
	4. Re grade B tyres in to A,C and D	QAM/QAEX	System
	5. and record	QAO/LEADER	WI-011

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	Date	

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Flow	Activity	Responsibility	Ref
<div>FINISHING</div> <div></div>	1. Finishing of deference tyres of	QAEX/QAO	WI-011
	Tyres are done according to the	GRADER/OPERATOR	„
	Customer Requirement		CR-REP-05
	2. Finish tyres are bundled according to the customer requirement	„	PC-PLAN-02A/ WI-011 CR-REP-05
<div>REPORTING</div> <div></div>	1. Prepare following report daily rejection report	QAM/QAEX QAO/LEADER	System WI-011
	2. Rejection can be view all section	„	Production soft were
	3. Raise <i>NC report</i> for unusual rejection	QAEX/QAO	WI-011
<div>QUALITY CONTROL & DELEVARY</div> <div></div>	1. Grade A and Grade C tyrs Are handed over to storse	QAO/ASK	System
	2. Grade D tyres scrap handed over to relevant section	GRADER/LEADER QAO/QAEX	„
	3. Create soft order for grade D tyres	QAO/QAEX LEADER	IFS System

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