

<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 21-1			Revision No :00
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Title : Procedure for Identification & Traceability			

Procedure for Identification & Traceability.

Scope

The company has established product identification & traceability which ensures that processes involved in the manufacture of any product could be traced back from end product up to component level.

Responsibility

Head of the Production department & plant COP Manager.

1st Step

Select the Finished Tube's traceability number from FG stores, grading department, Production or any complaint made by the customer with Traceability number

2nd Step

Decode above traceability number to acquire Production date, Splicer Number, Shift & Extrusion Line & Serial Number of the Extrusion trolley

3rd Step

Refer Splicing Work Sheet (TU-PC-003), Pressing Work Sheet (TU-PC-004), Tube testing Records(IT-REC-06C-1), Extruder Refer Work Sheet (PC-001) & Other required documents as related.

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