

SRI	ISO 9001: 2015 Quality Management System Quality Procedure Manual	
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Title : Procedure for Control of Production and Service Provision		

7.1 CONTROL OF PRODUCTION AND SERVICE PROVISION

7.1.1 SCOPE

This manual describes the production planning, Material planning, Materials controlling and monitoring, process control step by step in the tyre and tube manufacturing procedure.

7.1.2 RESPONSIBILITY

The overall responsibility of process control lies with Senior production manager while the Production Managers, Senior Asst. Production Managers, Production Engineers, .Asst. Production Managers, Production Executives are responsible for their respective divisions. The functional responsibilities of different activities are indicated in the relevant procedures

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