

<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
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1	SRI- QPM(X1)	Content of Quality Procedure Manual	06	06/09/2025
2	SRI –QPM(X2)	Revision Records	03	06/09/2025
3	SRI –QPM(X3)	Distribution list	02	02/10/2023
1	SRI-QPM-01	Procedure for Document Control	02	02/10/2023
2	SRI-QPM-02	Procedure for Control of Records	01	10/12/2018
3	SRI-QPM-03	Procedure for HR	02	01/01/2020
4	SRI-QPM-04	Procedure for Customer Communication	02	20/09/2023
5	SRI-QPM-05	Procedure for Design & Development of Product	04	28/01/2025
6	SRI-QPM-06(1)	Procedure for Purchasing-local	03	30/01/2025
7	SRI-QPM-06(2)	Procedure for Purchasing-Import	01	03/03/2020
8	SRI-QPM-06(3)	Procedure for Shipping – (Imports)	00	03/04/2017
9	SRI-QPM-06(4)	Procedure for Shipping Exports	01	21/05/2020
10	SRI-QPM-07 (1)	Procedure for Control of production and service provision	00	03/04/2017
11	SRI-QPM-07 (2)	Procedure for Operational Planning & Control	03	03/02/2025
12	SRI-QPM-07 (2.1)	Procedure for Bead Wire Planning	00	01/11/2024
13	SRI-QPM-07 (3-1)	Procedure for Mixing (Old)	01	14/11/2019
14	SRI-QPM-07 (3-2)	Procedure for Mixing (New)	01	14/11/2019
15	SRI-QPM-07 (4a)	Procedure for Bead wire	02	08/11/2021
16	SRI-QPM-07 (4b)	Procedure for Bead wire	01	01/05/2019
17	SRI-QPM-07 (4c)	Procedure for Bead wire	01	01/05/2019
18	SRI-QPM-07 (5)	Procedure for Manufacturing of Cellular treads and Air Bag	02	08/11/2021
19	SRI-QPM-07 (6)	Procedure for Calendaring,	04	07/01/2025
20	SRI-QPM-07 (6.E)	Procedure for Extruder	00	10/01/2025
21	SRI-QPM-07 (7)	Procedure for Green tyre Making	03	16/01/2025
22	SRI-QPM-07 (8)	Procedure for BC tyre pressing	03	30/01/2025
23	SRI-QPM-07 (11)	Procedure for Tube production	02	02/10/2023
24	SRI-QPM-07 (12)	Procedure for IMI Forms	00	03/04/2017
25	SRI-QPM-07 (13a,b)	Procedure for Preventive maintenance	02	23/09/2025
26	SRI-QPM-08(1)	Procedure for Inspection and testing (General)	03	21/01/2025
27	SRI-QPM-08(2)	Procedure for Conformity of process and product	00	03/04/2017
28	SRI-QPM-08(2) (2.1,2.5)	Procedure for Conformity of process and product	00	03/04/2017

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29	SRI-QPM-08(2) 2,3,4,6	Procedure for Conformity of process and product	01	01/11/2022
30	SRI-QPM-08(3a)	Procedure Final Inspection and Finishing (1-6 Ty, 7-14 Tu)	02/03	14/02/2022 05/10/2023
31	SRI-QPM-08(3c)	Procedure Final Inspection and Finishing	01	20/11/2019
32	SRI-QPM-09(1a)	Procedure for HSP	02	30/01/2025
33	SRI-QPM-09(1c)	Procedure for HSPPD	01	01/12/2019
34	SRI-QPM-09.2	Procedure for Logistic	01	01/10/2019
35	SRI-QPM-10	Procedure for Customer Satisfaction	02	20/09/2023
36	SRI-QPM-11	Procedure for Internal Audit	01	04/05/2023
37	SRI-QPM-12	Procedure for Nonconforming Output	01	20/09/2013
38	SRI-QPM-12 (1)	Procedure for Nonconforming Product & Sample	00	01/01/2025
39	SRI-QPM-13	Procedure for Nonconformity & Corrective Action	02	20/08/2023
40	SRI-QPM-14	Procedure for Risk Management	00	03/04/2017
41	SRI-QPM-15a	Procedure for IT- Hardware maintenance	00	03/04/2017
42	SRI-QPM-15c	Procedure for IT- Hardware maintenance	00	03/04/2017
43	SRI-QPM-16	Procedure for IT- Software Maintenance	00	03/04/2017
44	SRI-QPM-17	Procedure for product Recall	00	03/04/2017
45	SRI-QPM-18	Procedure for Customer Audit	01	20/09/2023
46	SRI-QPM-19	Procedure for Pre shipment inspection	02	24/02/2022
47	SRI-QPM-20	Procedure for Time Study - Operation	01	20/09/2023
48	SRI-QPM-21 & 21-1	Procedure for identification & Traceability	00	01/08/2019
49	SRI-QPM-22	Procedure for calibration of Equipment	01	11/09/2024
50	SRI-QPM-23	Procedure for Contingency Procedure	00	02/12/2019
51	SRI-QPM-24	Procedure for Operational Planning and Control	01	20/09/2023
52	SRI-QPM-25	Procedure for Lockout & Tag out	00	01/01/2021
53	SRI-QPM-26	Procedure for Out side Mixing	00	02/04/2021
54	SRI-QPM-27	Procedure for Meal supplier registration	00	01/01/2024
55	SRI-QPM-28	Procedure for DDC Meeting	00	02/04/2024
56	SRI-QPM-29	Procedure for EUDR Compliance	01	29/01/2025
57	SRI-QPM-30	Procedure for EUDR Compliance Procedure – Physical Compliance	00	29/06/2025

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