

SRI	ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 06 (2) Date Issued : 03/04/2017 Revision date:03/03/2020	DSI Tyres®	Revision No :01 Page No : 1 of 2

Title : Procedure for Purchasing - Import

6.2 PROCEDURE FOR IMPORTED MATERIALS

(Material Includes raw materials, Machinery, or spare parts)

6.2.1 Selection of Suppliers

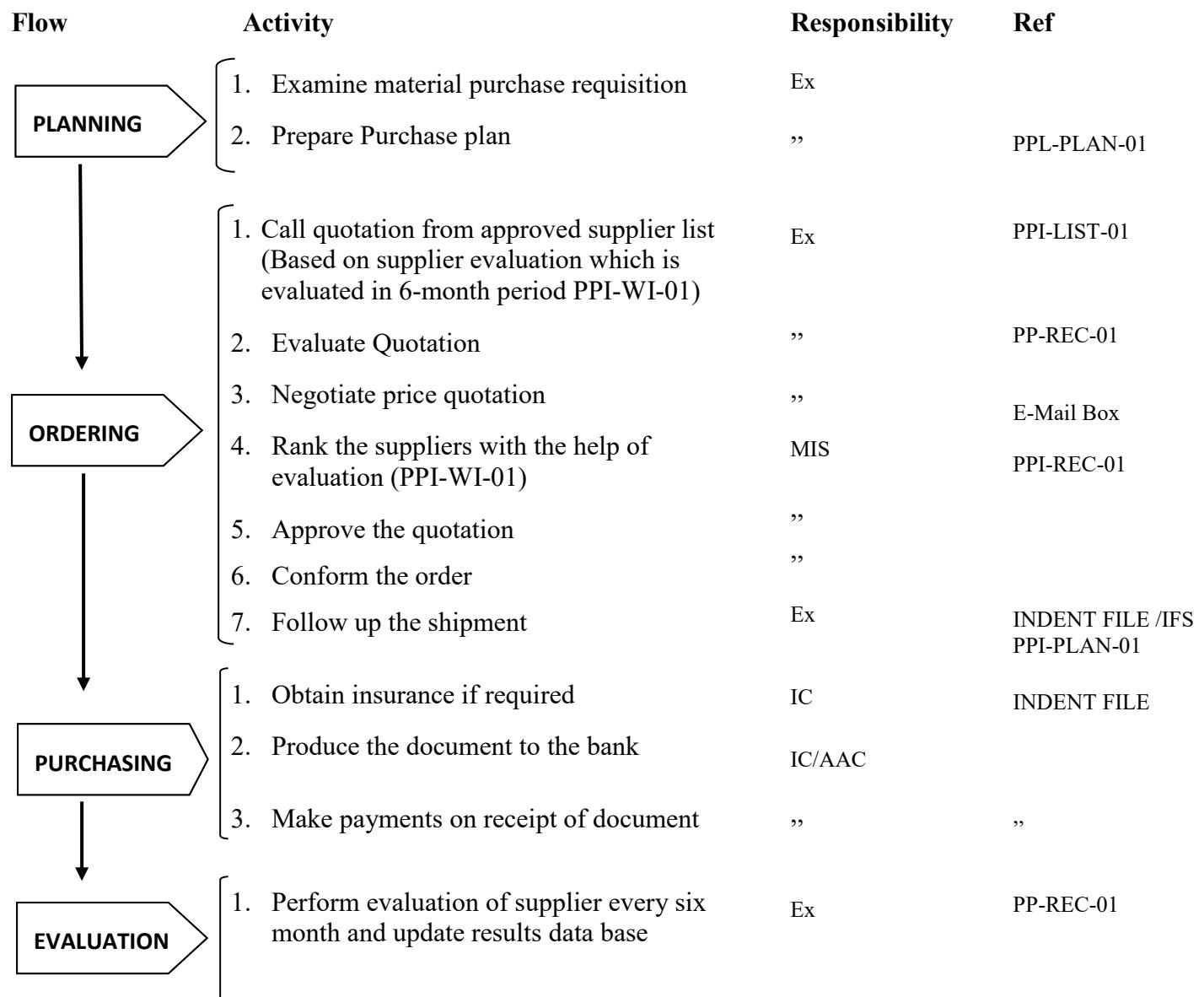
- a) All supplies who have been engaged in business with group of companies for past 2 years with a proven track record are registered in approved list (PP-LIST-01) and this approved list will be revised once a year based on the results of the supplier evaluation done every 6 months (PP-WI-01/PP-REC-01) and final management approval.
- b) New suppliers are registered in approval list by rating them as per PPI-WI-01.
- c) Those grade supplier list submitted to Managing Director for approval (PPI-FORM-01)
- d) On receipt approval of Managing Director, approval new suppliers are register in approved list.

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

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6.2.2. Purchasing of Imported Materials.



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