

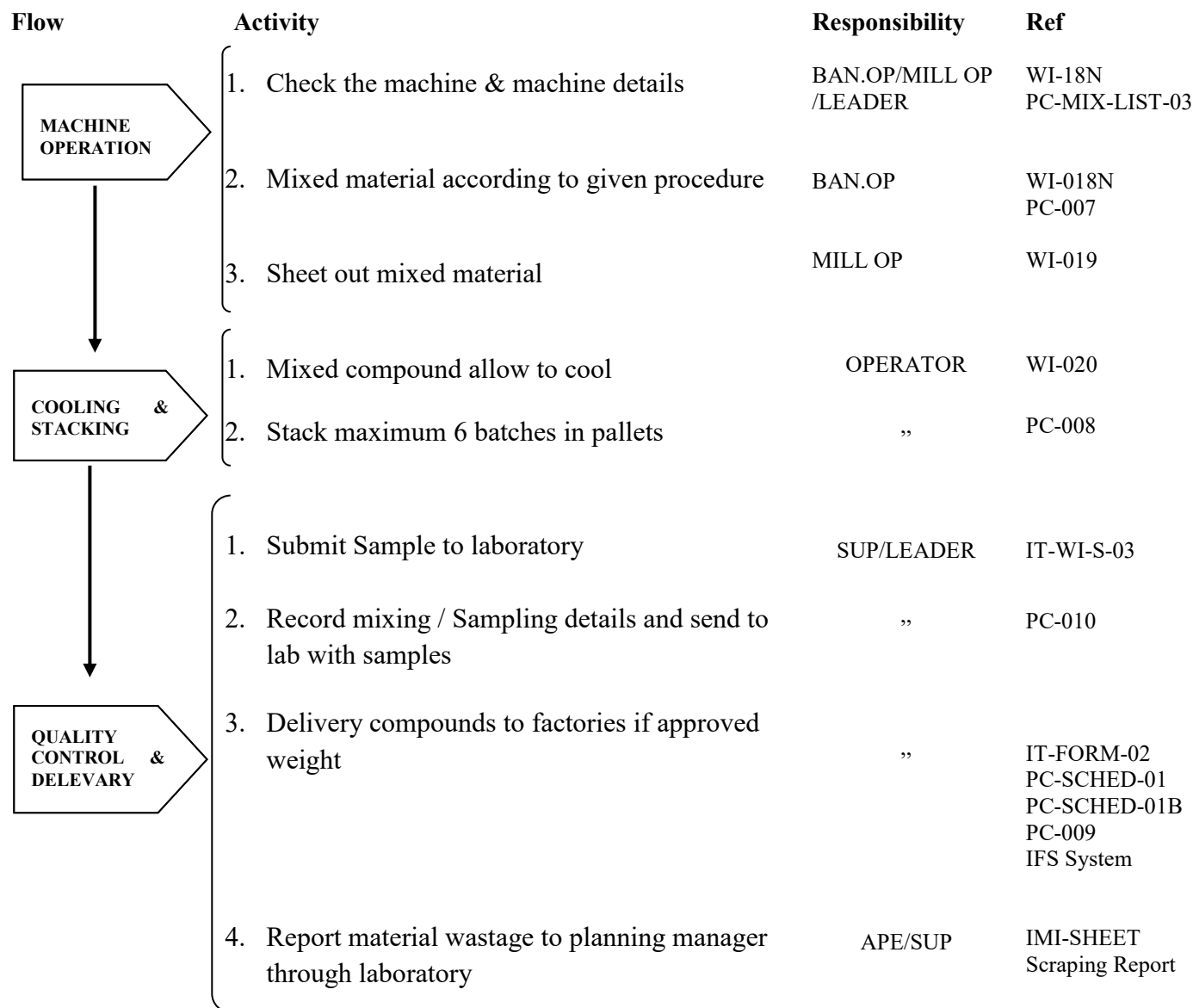
<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 07 (3.2)			Revision No :01
Date Issued: 03/04/2017 Revision date: 14/11/2019			Page No : 1 of 2
Title : Procedure for Mixing- (New)			

7.3) PROCEDURE FOR MIXING - NEW

Flow	Activity	Responsibility	Ref
<div>CONTROL OF MATERIAL</div>	1. Receive production plan for daily mixing program.	APE/SUP	PC-PLAN-03 PRE-ACTOR
	2. Order materials for mixing	”	IFS System
<div>RECEIVING CHECKING MATERIALS</div>	1.Check the material received for <ul style="list-style-type: none"> Adequacy Quality 	APE/SUP/LEADER SO	PP-NOTE-02 IFS System IT FORM-MB
	2.Report current material stock to panning manager	SUP/LEADER	PC-MIX-REP-01
<div>WEIGHING MATERIAL</div>	1. Receiving formulation from Lab	APE/SUP	PC-MIX-REC-01
	i. Update the weighing & Banbury mixing system	”	PC-007
	ii. For banbury mixing compound	OP	
	iii.For weighing of small batches		WI-017
	2. Issuing Material for mixing		
	3. Weigh Material		PC-007
	i. For banbury mixing compound		
	ii. For weighing of small batches		WI-017
	iii.Small weighing system		

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

<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 07 (3.2)			Revision No :01
Date Issued: 03/04/2017 Revision date: 14/11/2019			Page No : 2 of 2
Title : Procedure for Mixing- (New)			



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