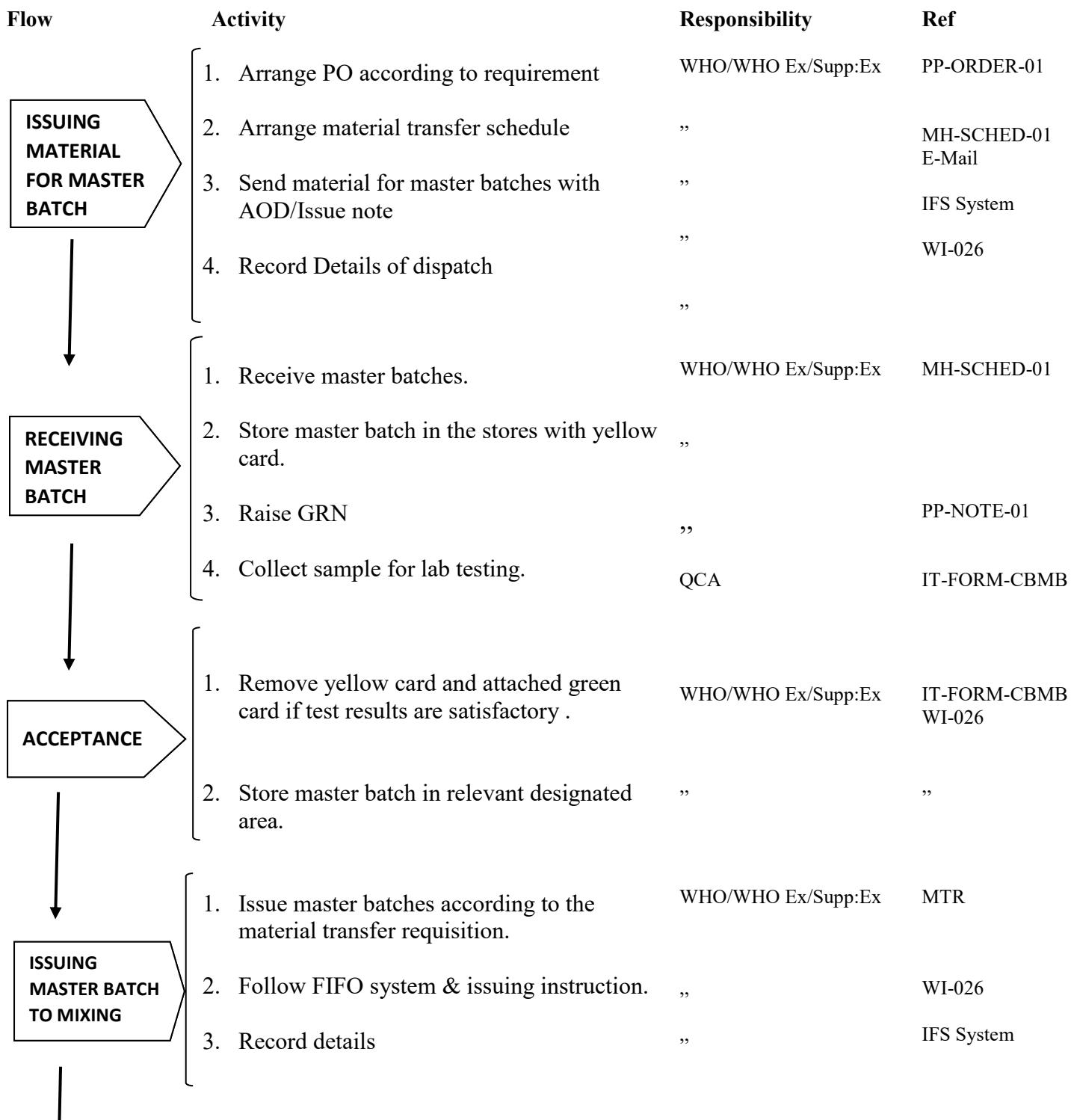


Title : Procedure for Master Batch

9.1 b PROCEDURE FOR ISSUING AND RECEIVING MASTERBATCHES

If MR signature is absent this will not be a controlled document.

Signature of Management Representative

Date

SRI	ISO 9001: 2015 Quality Management System Quality Procedure Manual	
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Title : Procedure for Master Batch

Flow	Activity	Responsibility	Ref
	If laboratory test failed.		IT-FORM-CBMB
	1. <u>Rejections Type 01- those can be used after re-mixing</u>		
	1.1.Remove yellow card and attached red card	WHO/WHO Ex/Supp:Ex	WI-026
	1.2.Raise IMI and take action according to IMI Instruction.	”	IMI System
REJECTION	2. <u>Rejections Type 02 - those can not be use after re-mixing</u>		
	2.1.Remove yellow card and attached red card.	WHO/WHO Ex/Supp:Ex	WI-026
	2.2.Return master batches to supplier location.	”	
	2.3.Send AOD to Account department for claim purpose.	”	

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