

SRI	ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 08 (2.2) Date Issued : 03/04/2017 Revision date:25/10/2023	DSI Tyres®	Revision No :02 Page No : 1 of 13

Title : Procedure for Conformity of Process and Product

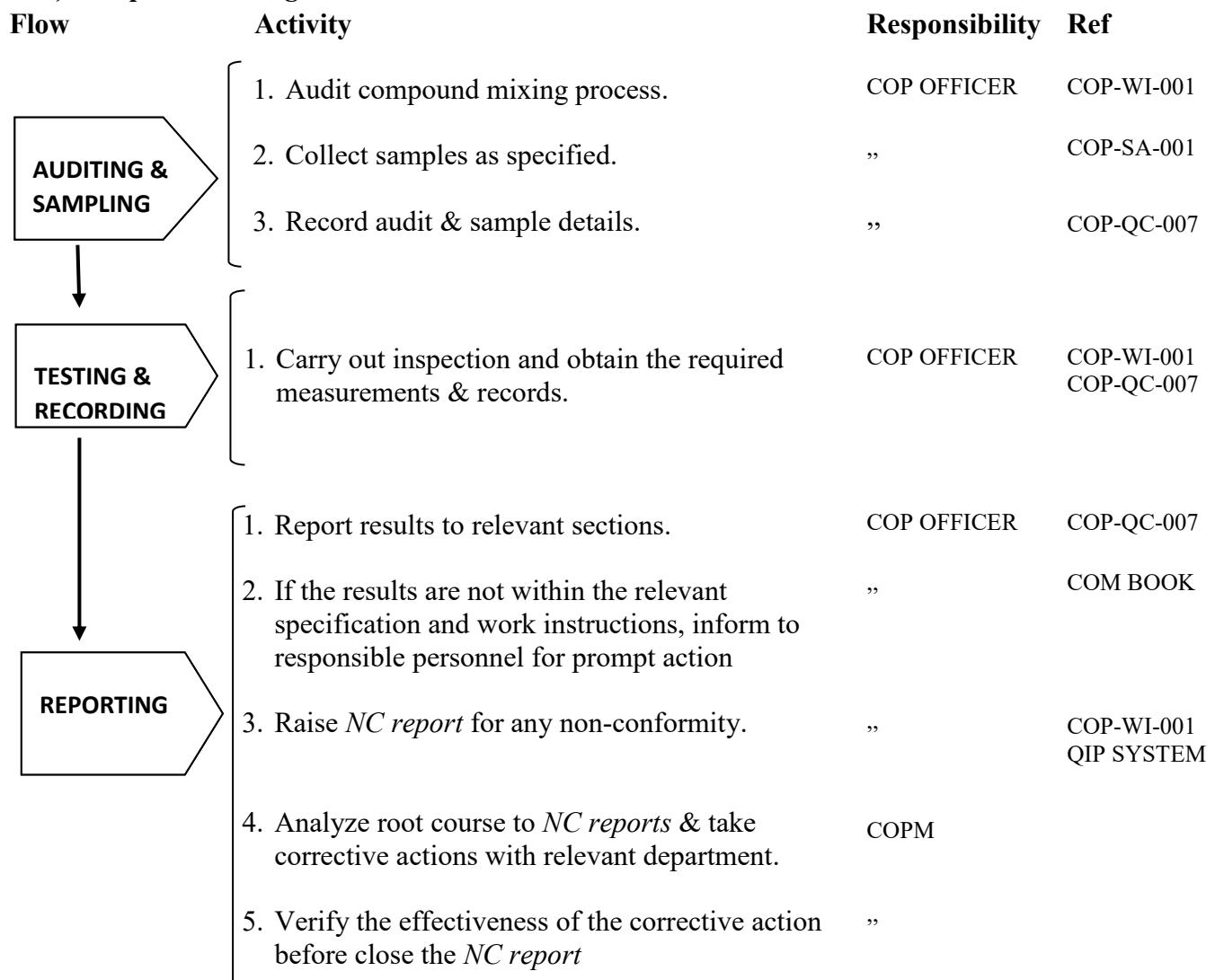
8.2.2 AUDITING OF PROCESS AND PRODUCT COMPLIANCE. (STARTING FROM MATERIAL TO END PRODUCT)

8.2.2.1 SCOPE

Auditing the compliance of all related process and inspection of quality characteristics of tyre and tube components.

8.2.2.2 *Procedure for auditing production process & inspection of tyre & tube components.*

A) Compound Mixing



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B) Cord Calendering

Flow	Activity	Responsibility	Ref
AUDITING & SAMPLING	<ul style="list-style-type: none"> 1. Audit cord calendering process. 2. Collect samples as specified. 3. Record audit & sample details. 	COP OFFICER ,,	COP-WI-002A/002B COP-SA-020A,/002B COP-QC-001
TESTING & RECORDING	<ul style="list-style-type: none"> 1. Carry out inspection and obtain the required measurements & records. 	COP OFFICER	COP-WI-02A/002B COP-QC-001
REPORTING	<ul style="list-style-type: none"> 1. Report results to relevant sections. 2. If the results are not within the relevant specifications and work instructions, inform to responsible personnel for prompt actions 3. Raise <i>NC report</i> for any non-conformity. 4. Analyze root cause to <i>NC report</i>s & take corrective actions with relevant department. 5. Verify the effectiveness of the corrective action before close the <i>NC report</i> 	COP OFFICER ,, COPM ,,	COP-QC-001 COM BOOK COP-WI-002A/002B QIP SYSTEM

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C) Bias Cutter

Flow	Activity	Responsibility	Ref
AUDITING & SAMPLING	<ul style="list-style-type: none"> 1. Audit Bias cutting process. 2. Collect samples as specified. 3. Record audit & sample details. 	COP OFFICER	COP-WI-003A/003B
TESTING & RECORDING	<ul style="list-style-type: none"> 1. Carry out inspections and obtain the required measurements & records. 	COP OFFICER	COP-WI-003A/003B COP-QC-002
REPORTING	<ul style="list-style-type: none"> 1. Report results to relevant sections. 2. If the results are not within the relevant specifications and work instructions, inform to responsible personnel for prompt actions 3. Raise <i>NC report</i> for any non-conformity. 4. Analyze root cause to <i>NC reports</i> & take corrective actions with relevant department. 5. Verify the effectiveness of the corrective action before close the <i>NC report</i> 	COP OFFICER COPM	COP-QC-002 COM BOOK COP-WI-003A/003B QIP SYSTEM

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D) Tread Profiling

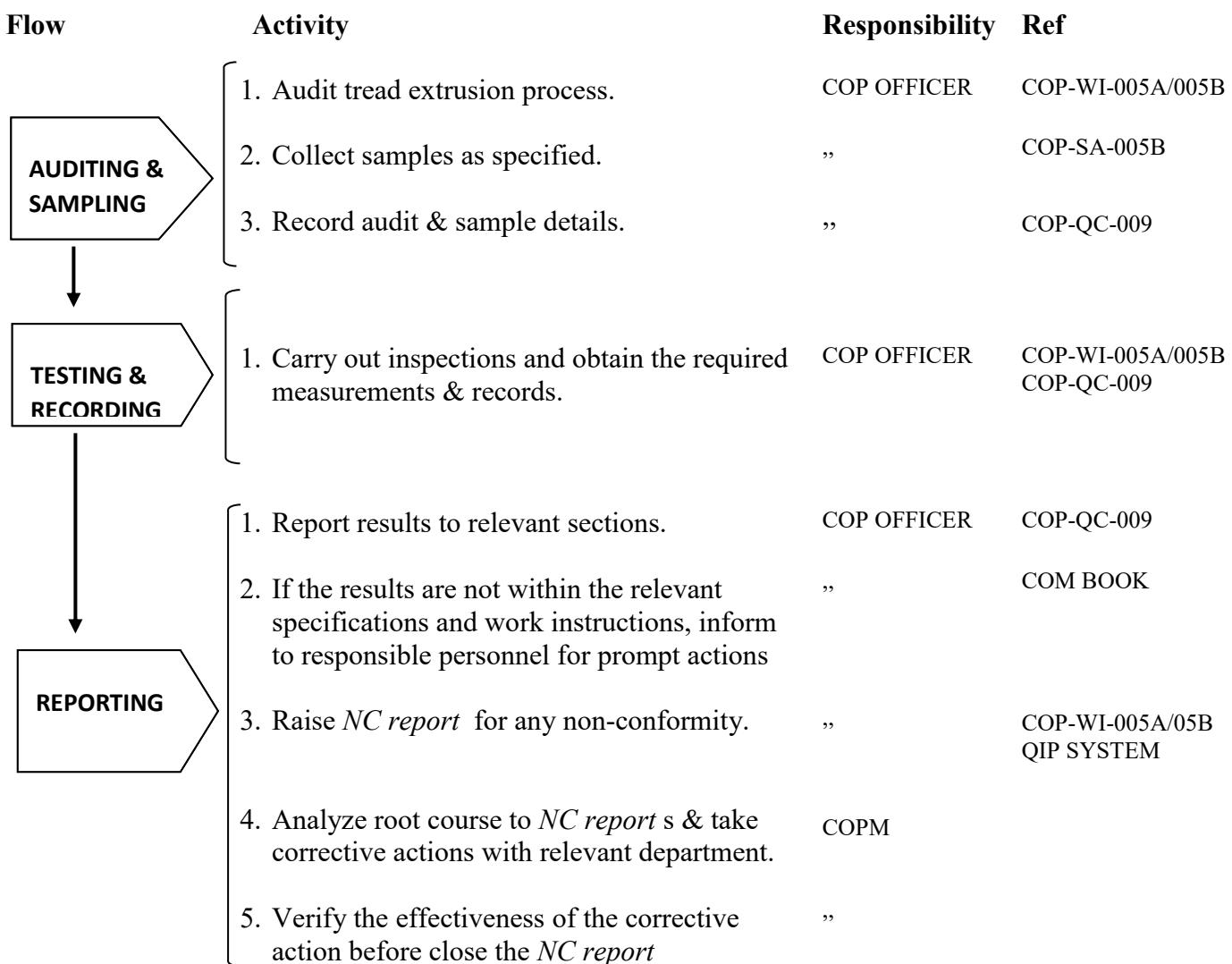
Flow	Activity	Responsibility	Ref
AUDITING & SAMPLING	<ul style="list-style-type: none"> 1. Audit tread profiling process. 2. Collect samples as specified. 3. Record audit & sample details. 	COP OFFICER ,,	COP-WI-004A/004B COP-SA-004A/004B COP-QC-003
TESTING & RECORDING	<ul style="list-style-type: none"> 1. Carry out inspections and obtain the required measurements & records. 	COP OFFICER	COP-WI-004A/004B COP-QC-003
REPORTING	<ul style="list-style-type: none"> 1. Report results to relevant sections. 2. If the results are not within the relevant specifications and work instructions, inform to responsible personnel for prompt actions 3. Raise <i>NC report</i> for any non-conformity. 4. Analyze root cause to <i>NC report</i>s & take corrective actions with relevant department. 5. Verify the effectiveness of the corrective action before close the <i>NC report</i> 	COP OFFICER ,, COPM ,,	COP-QC-003 COM BOOK COP-WI-004A/004B QIP SYSTEM

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E) Tread Extrusion

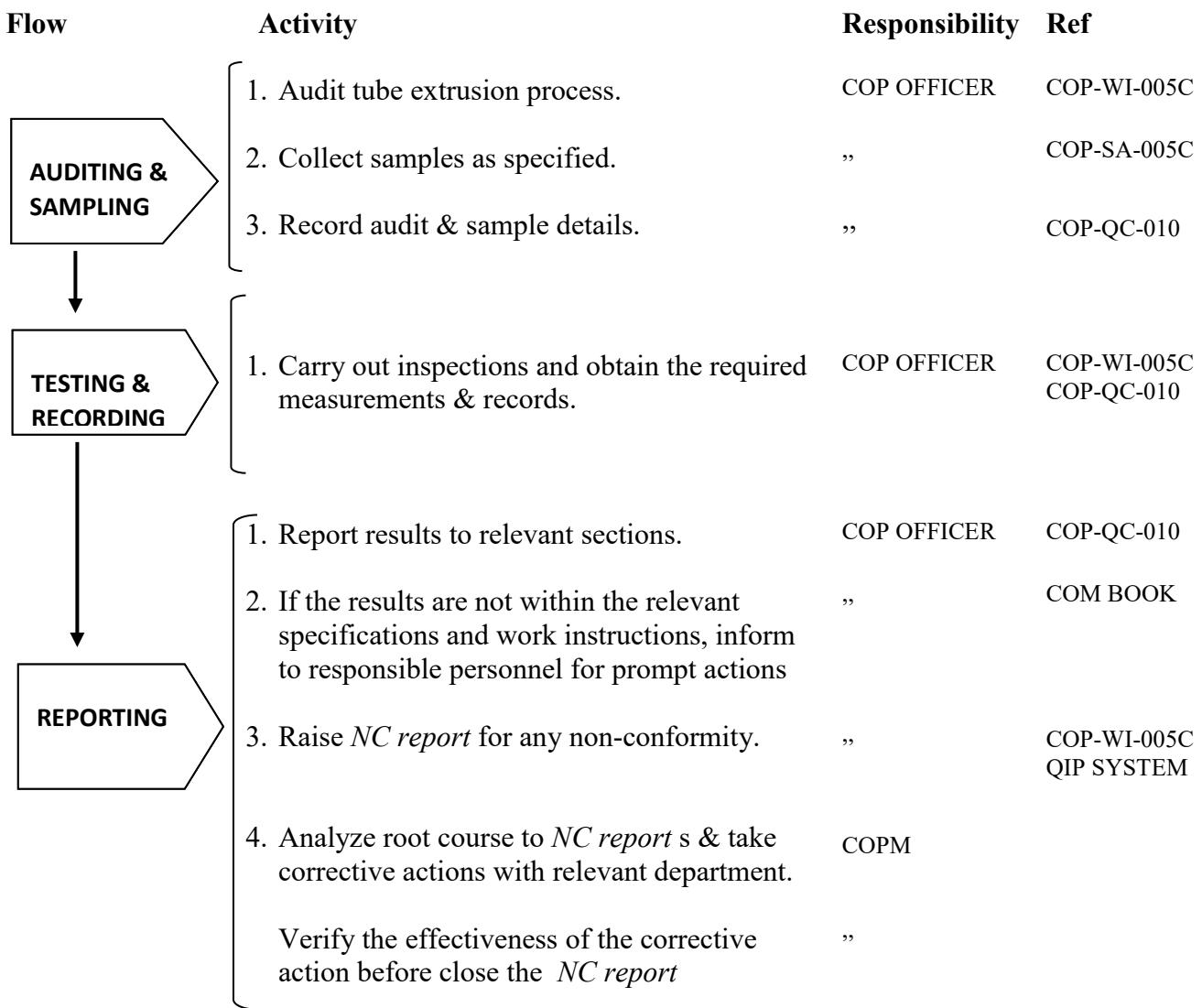


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F) Tube Extrusion

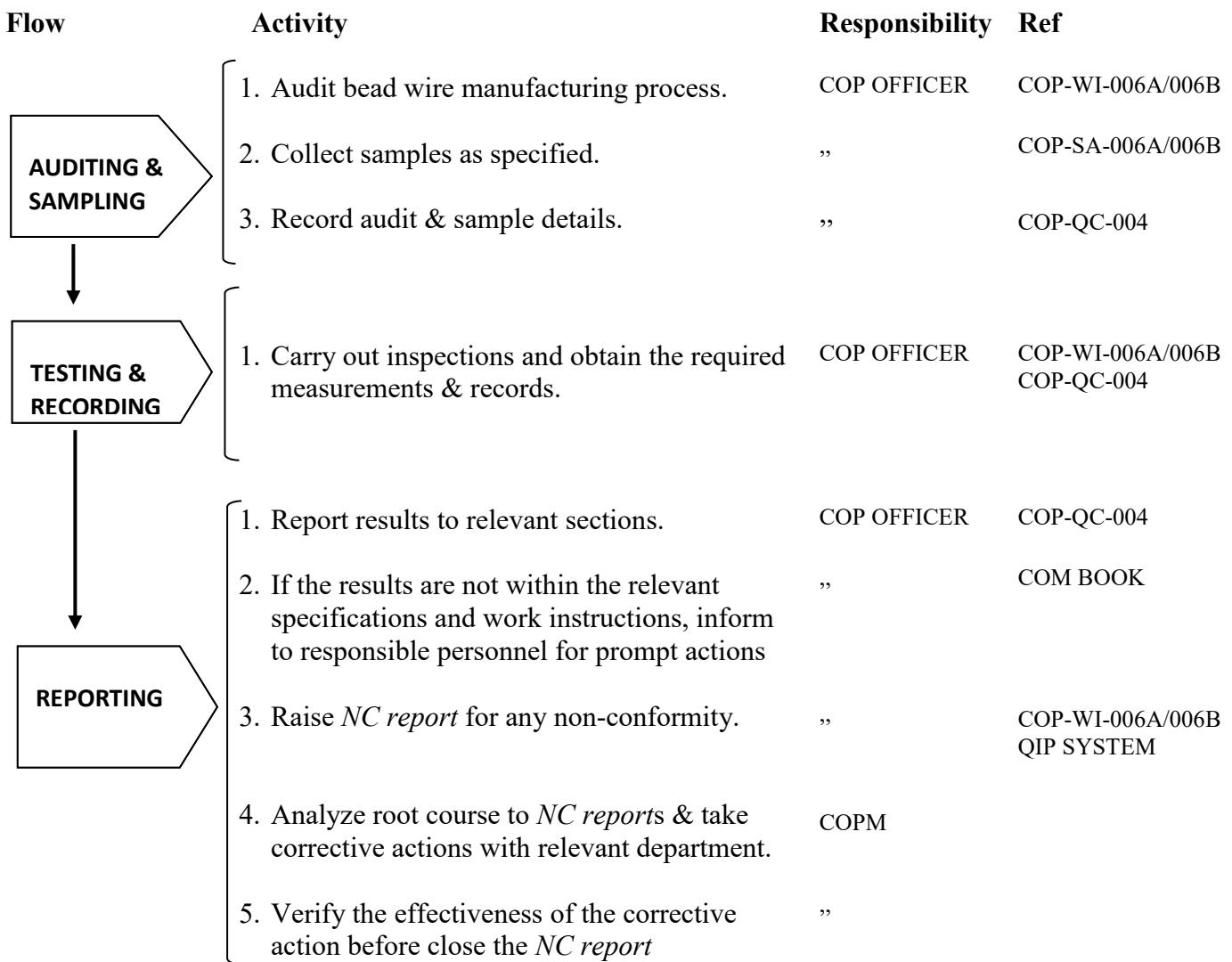


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G) Bead Wires Manufacturing

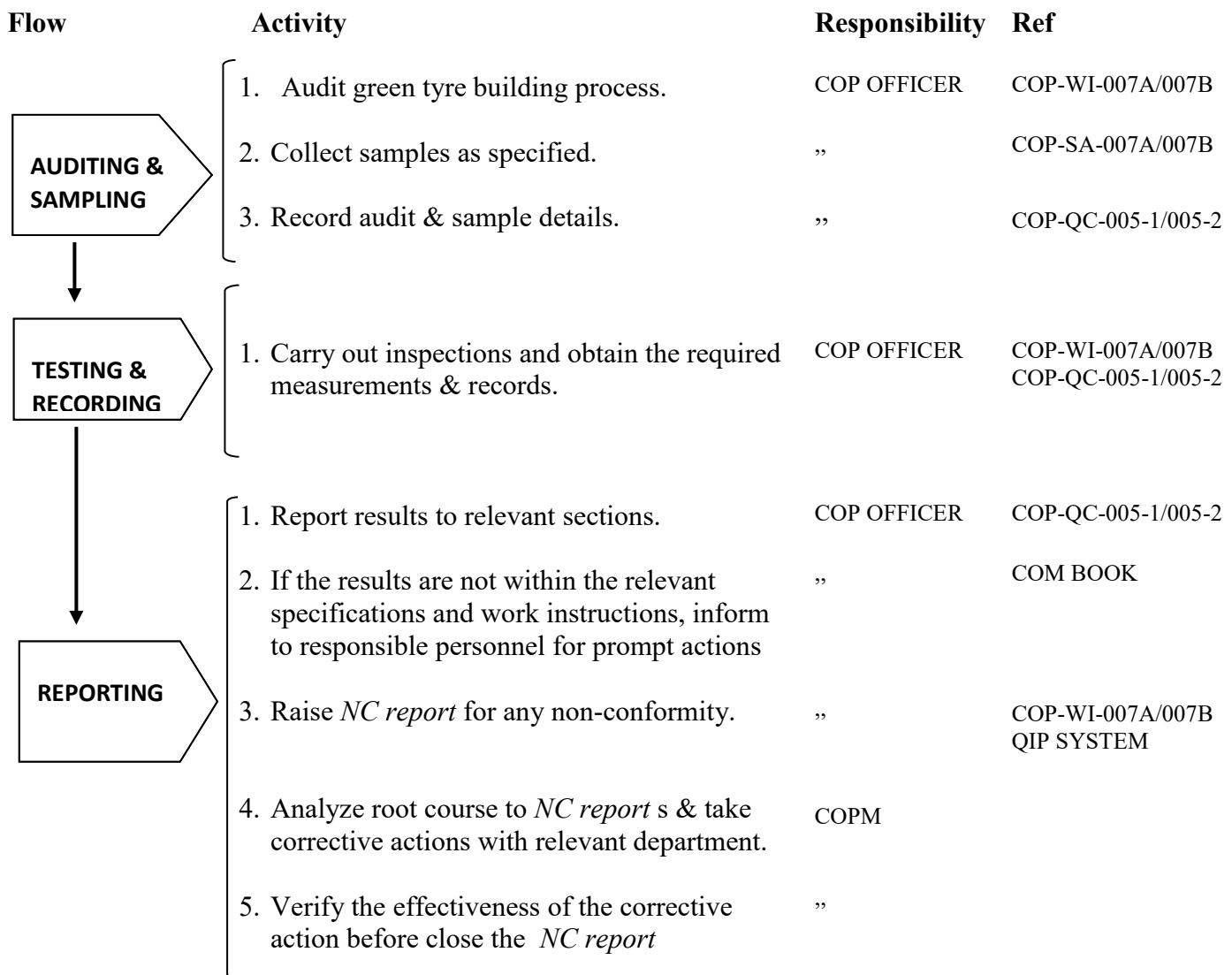


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H) Green Tyre Building

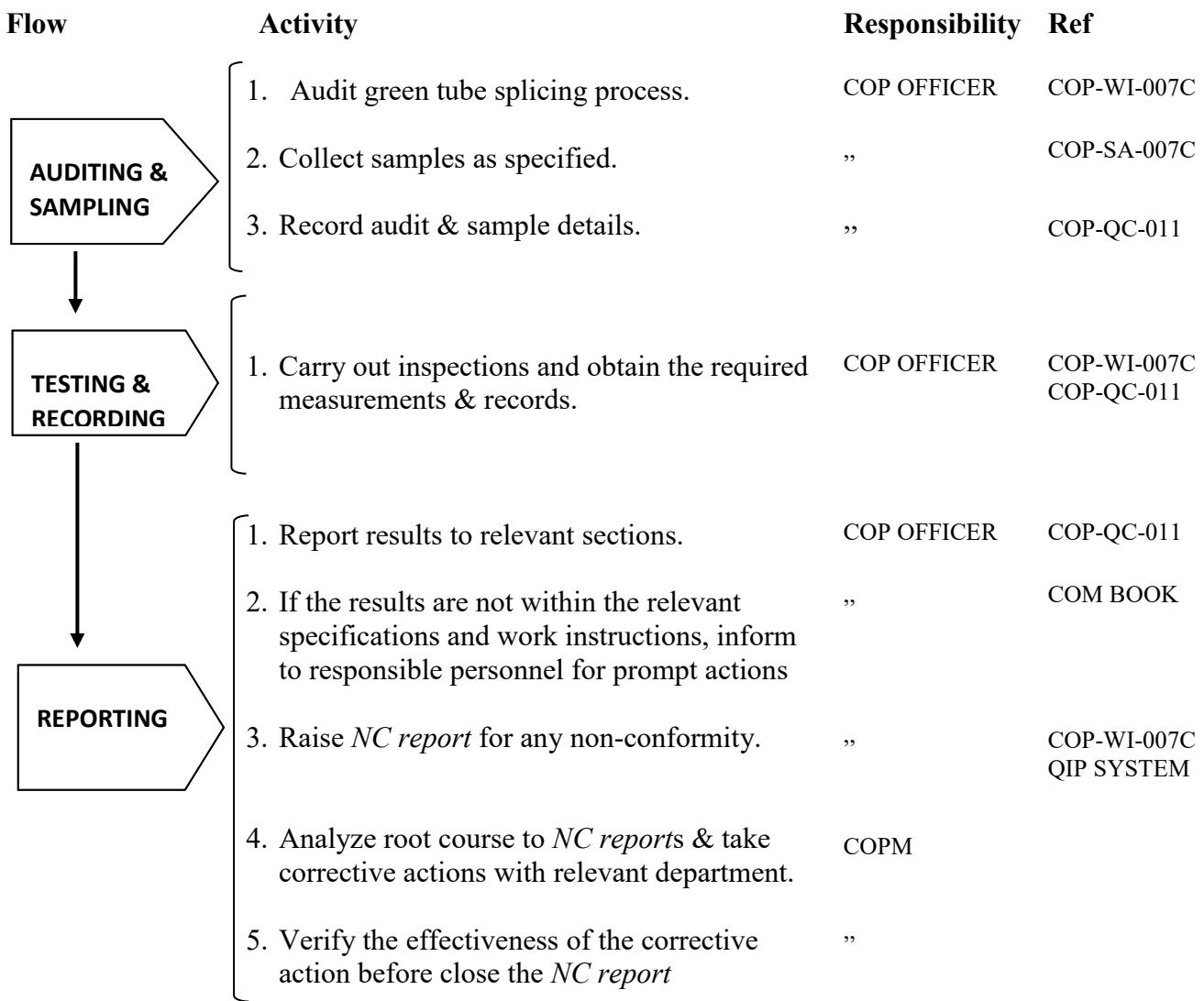


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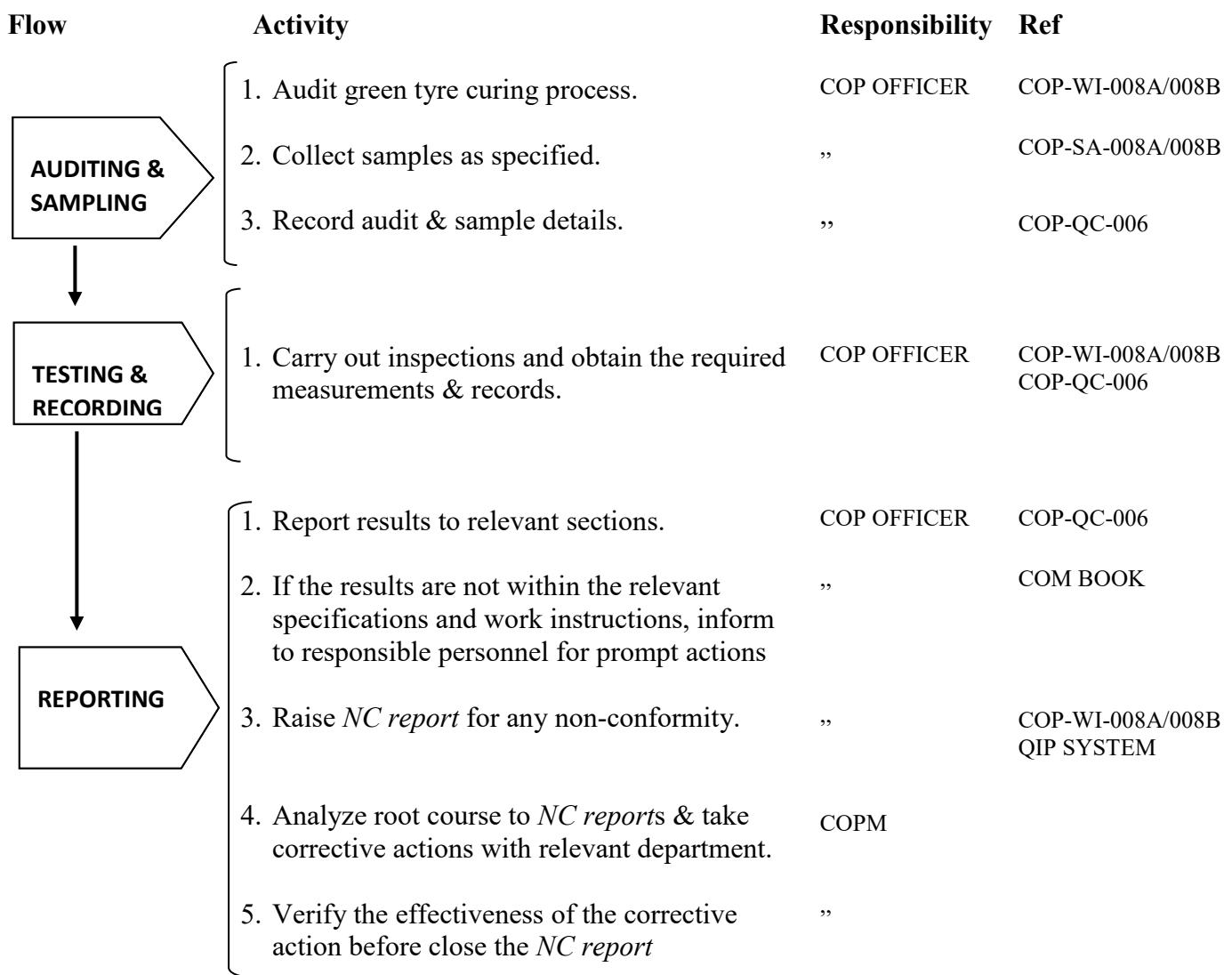
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I) Green Tube Splicing



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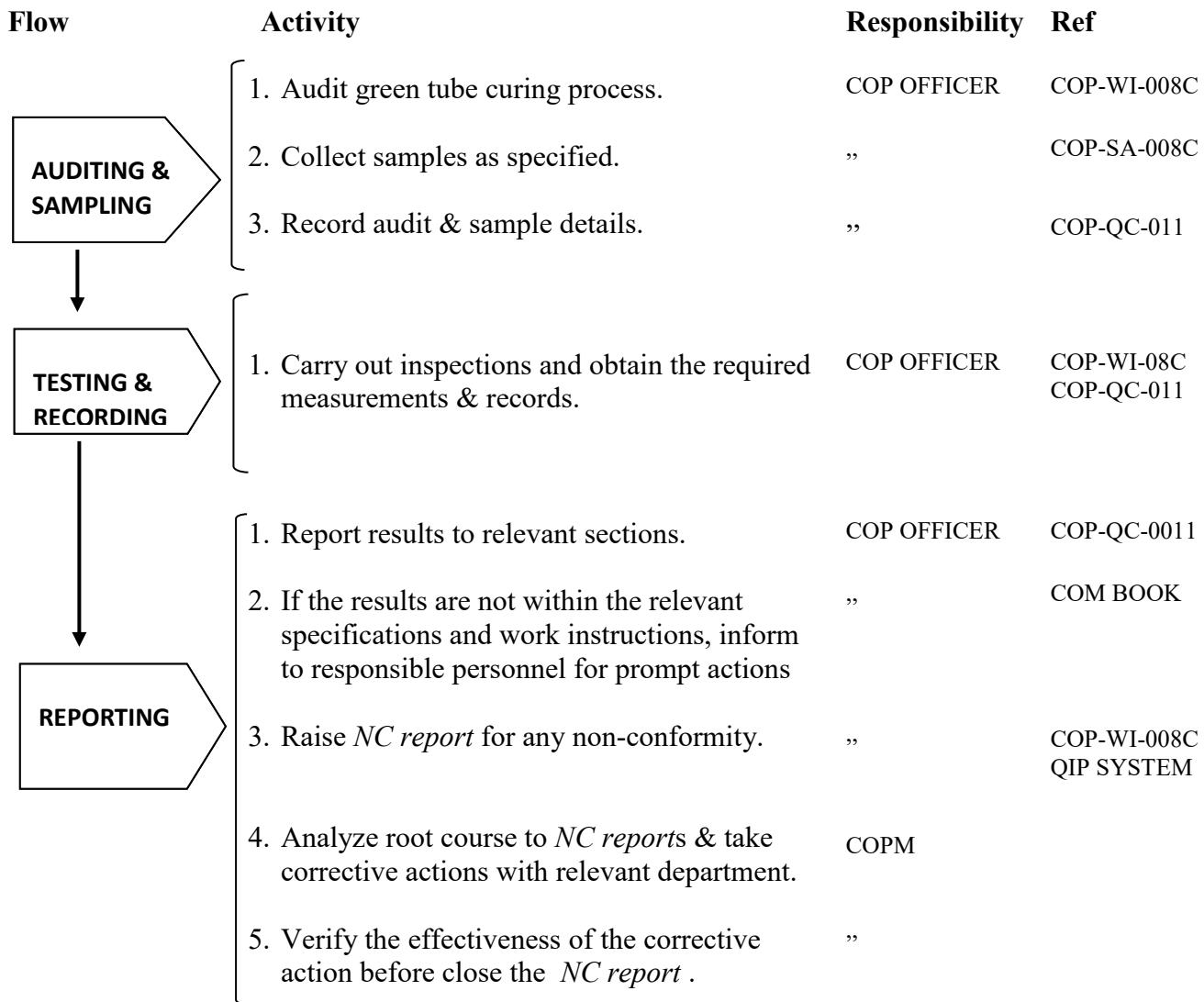
J) Green Tyre Curing

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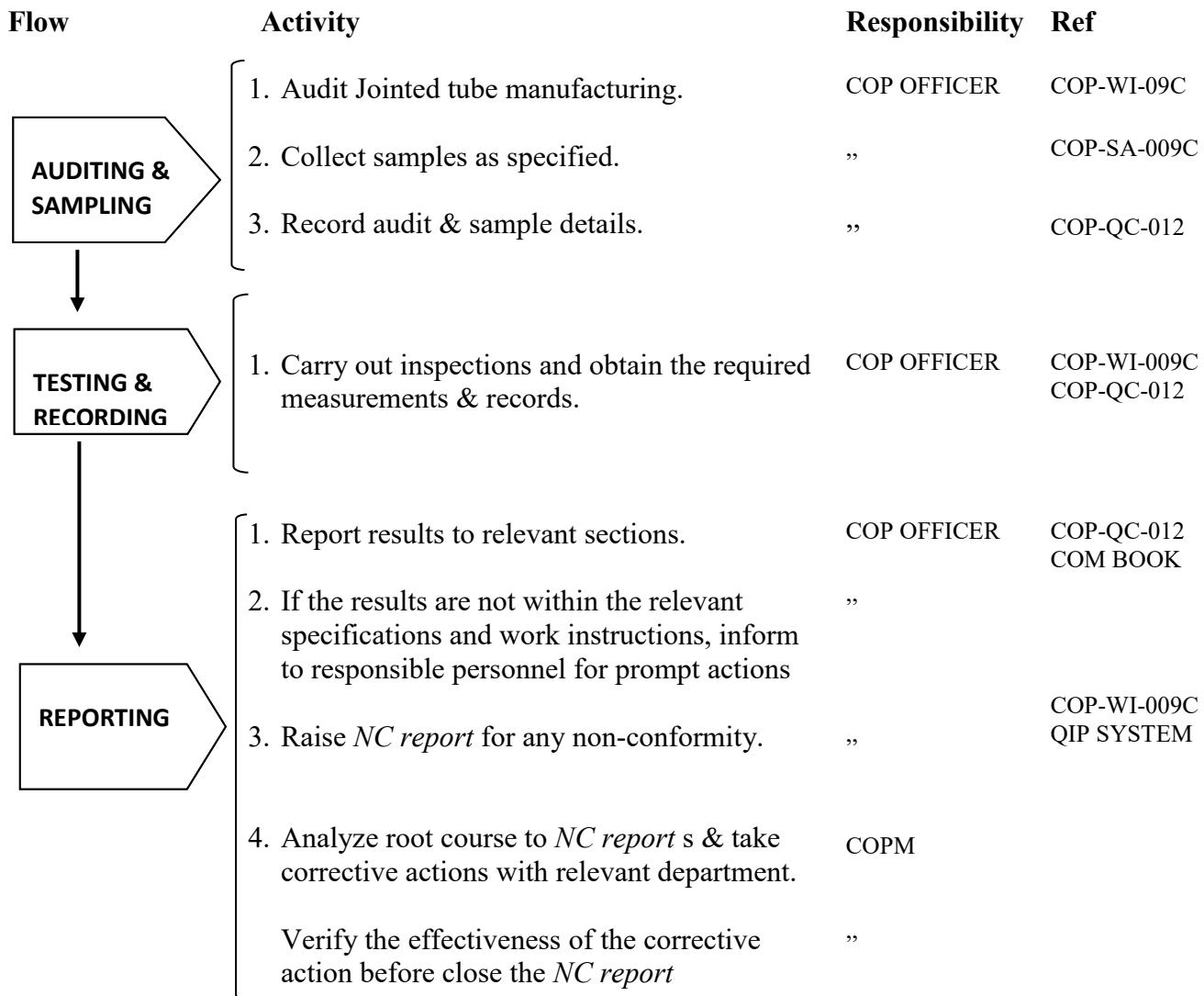
H) Green Tube Curing

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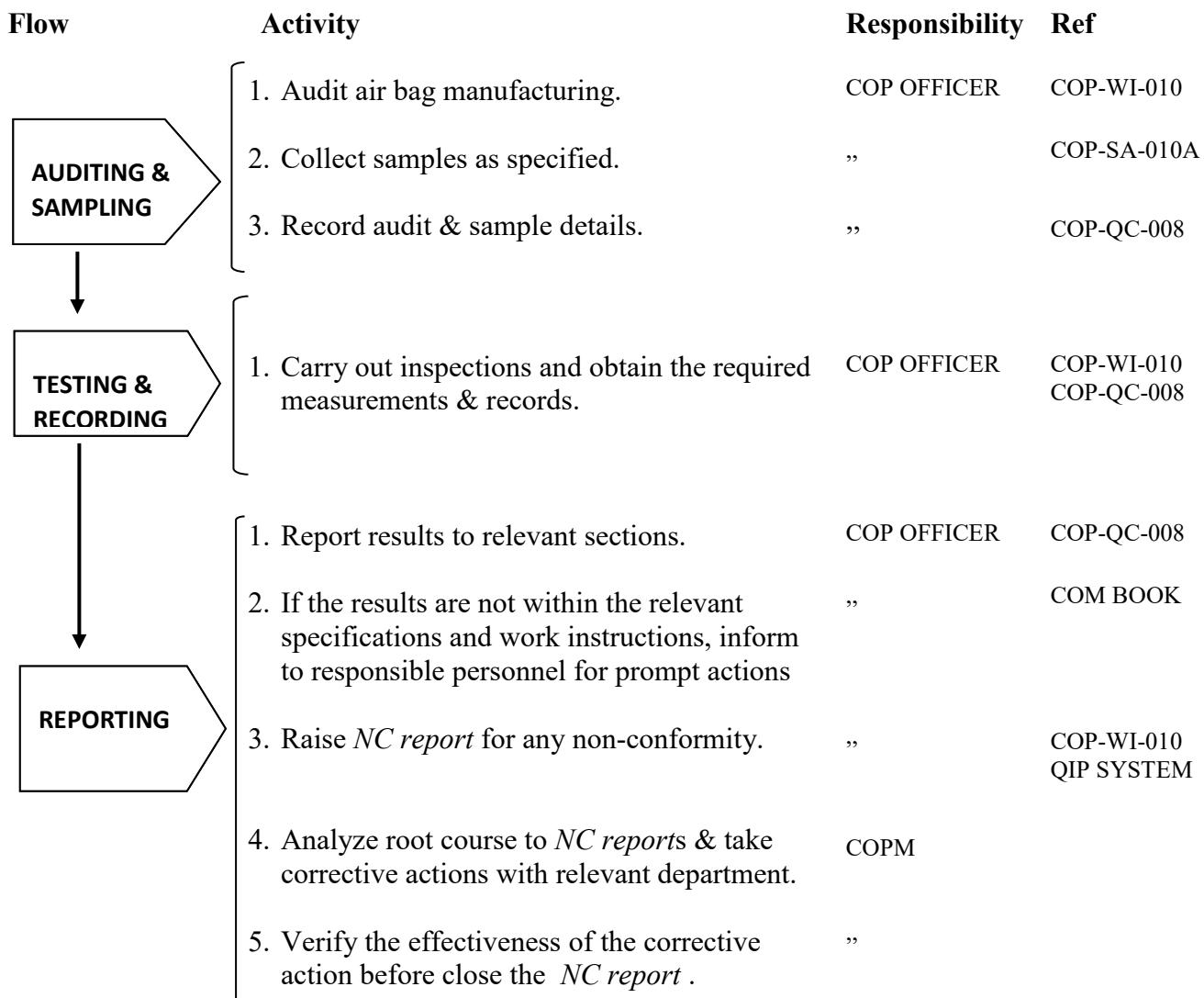
L) Jointed Tube Manufacturing

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M) Air Bag Manufacturing

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