

<h1>SRI</h1>		ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 019		Revision No :02	
Date Issued : 01/12/2018 Revision date:24/02/2022		Page No : 1 of 2	
Title : Procedure for Pre Shipment Inspection			

1.0 PROCEDURE FOR PRE SHIPMENT INSPECTION

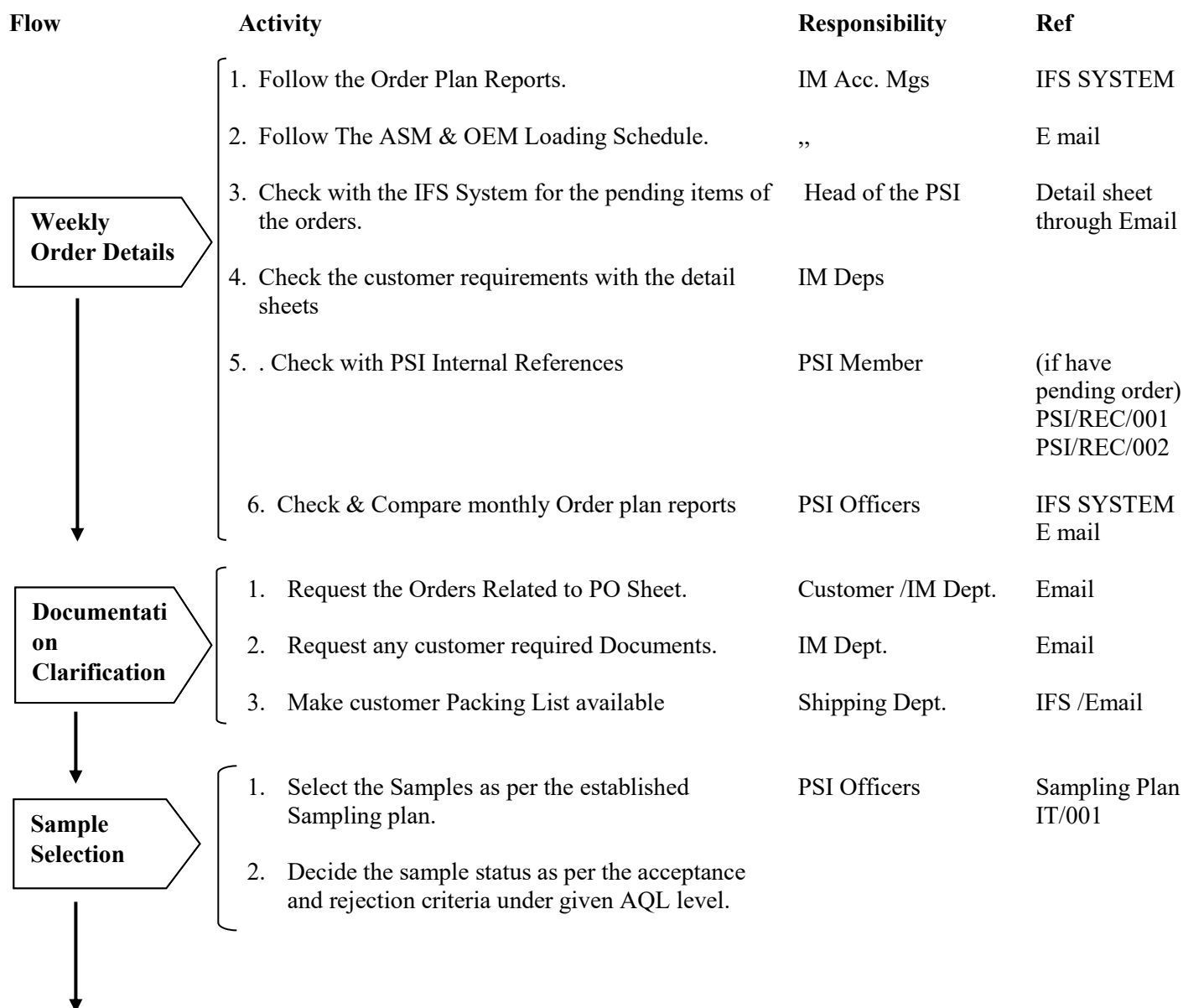
1.1 SCOPE

This procedure is applicable to the product Quality inspection for Quality assurance of the shipment under established customer AQL value, prior to the delivery.

1.2 RESPONSIBILITY

Head of Pre-Shipment Inspection.

1.3 PROCEDURE FOR PRE SHIMENT INSPECTION



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 019			Revision No :02
Date Issued : 01/12/2018 Revision date:24/02/2022			Page No : 2 of 2
Title : Procedure for Pre Shipment Inspection			

Flow	Activity	Responsibility	Ref
<div>↓</div> <div>Pre Shipment Inspection</div> <div>↓</div>	1. Check Reference Master sample if applicable.	R&D / IM / Customer	Master Sample
	2. Check & conform, documented information and sample details are correct.	„	
	3. Check the Visual defects and Identify the defect category.	PSI Officer.	AQL Table
	4. If it is specified by the customer, use the derogation form as and when required	„	Details Sheet /PO
	5. Check to customer special marking or required Stickers.	„	
	6. Identify the defect category Critical, Major, Minor		WI-040
<div>Report Preparation & Decision on</div>	1. Completion of the Inspection reports.	PSI Officers	PSI/REC/001
	2. Inform the inspection results to the relevant department for the Shipment conformation, Rejection or Hold and Re-grading.		„
	3. Inform the Findings and Inspection status to the head of pre shipment inspection.	PSI Member	IFS System
	4. Update the IFS system.	PSI Officers	
	5. Establish the Pre Shipment Inspection status.		
	6. Accept (pass) the shipment If the lot is conforming to customer AQL level, or Reject or Hold and Re-grade not conforming the customer AQL.	PSI Officers/ IM Dept./ Customers.	PSI/REC/001 & Customer documents
	7. Obtain the top management approval in case it is necessary.		

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