

<b>SRI</b>	ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM 21-1 Revision Date : Date Issued : 01/08/2019	<b>DSI Tyres®</b>	Revision No :00 Page No : 1 of 1
Title : Procedure for Identification & Traceability		

## **Procedure for Identification & Traceability.**

### **Scope**

The company has established product identification & traceability which ensures that processes involved in the manufacture of any product could be traced back from end product up to component level.

### **Responsibility**

Head of the Production department & plant COP Manager.

### **1<sup>st</sup> Step**

Select the Finished Tube's traceability number from FG stores, grading department, Production or any complaint made by the customer with Traceability number

### **2<sup>nd</sup> Step**

Decode above traceability number to acquire Production date, Splicer Number, Shift & Extrusion Line & Serial Number of the Extrusion trolley

### **3<sup>rd</sup> Step**

Refer Splicing Work Sheet (TU-PC-003), Pressing Work Sheet (TU-PC-004), Tube testing Records(IT-REC-06C-1), Extruder Refer Work Sheet (PC-001) & Other required documents as related.

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