



RULE

Raw Material Testing Plan

B
secret

Rule No.

Issue

Rev.

Date

Page

ISD-QA-019

01

00

01 Sep'2018

01 of 01

RAW MATERIAL TESTING PLAN

- * Make a NRGP for raw material(Chemical Compositon,SST & ELV) & sent to NABL approved lab.
- * Each grade shall be covered for every supplier per month.
- * Receive Inspection report from testing lab
- * Verify report against Customer Engineering Standard.
- * If report found against specification.Immediate inform to Superior.
- * Follow Procedure ISP-HT-001 Control of NC Product.
- * Retain record as per Customer requirement.
- * Update ISF-QA-110 Raw Material Inspection Plan.

Prepared By

Checked By

Approved By

Released By