


|  |               |         |        |  |     |                   |     |   |                 |      |        |      |                   |    |       |  |
|--|---------------|---------|--------|--|-----|-------------------|-----|---|-----------------|------|--------|------|-------------------|----|-------|--|
| <div><br/>गुणवत्ता आश्वासन प्रभाग<br/>QUALITY ASSURANCE DIVISION</div> |               |         |        | अंतिम निरीक्षण रिपोर्ट के लिए प्रारूप<br>FORMAT FOR FINAL INSPECTION REPORT<br>Clause No. 8.5 of ISO:9001:2015 |     |                   |     | ISO 9001:2015<br>ISSUE NO. 02<br><br>APPROVED DIVISIONAL HEAD |                 |      |        |      |                   |    |       |  |
| FORMAT NO: F/CR-BSP-7.5-16-01  |               |         |        | PAGE 1 OF 1  |     | PAGE REV. NO. NIL |     |   | EFFECTIVE DATE: |      |        |      |                   |    |       |  |
| अंतिम निरीक्षण रिपोर्ट / FINAL INSPECTION REPORT   |               |         |        | दिनांक व पारी<br>Date & Shift  |     | 28/08/2025 - A    |     |   | ग्रेड<br>Grade  |      | R350HT |      | सेक्शन<br>Section |    | IRS52 |  |
|  |               |         |        |  |     |                   |     | Lengthwise acceptance   |                 |      |        |      |                   |    |       |  |
| Description  |               |         |        | 52kg   |     | 60kg              |     | Length  | 52kg            |      |        | 60kg |                   |    |       |  |
|  |               |         |        | 13M  | 26M | 13M               | 26M |   | CL-A            | CL-B | IU     | CL-A | CL-B              | IU |       |  |
| Accepted   | Prime Quality | Class A |        |  |     |                   | 26M | 24  | 10              | 10   | 0      | 0    | 0                 |    |       |  |
|  |               | Class B |        |  |     |                   |     |   |                 |      |        |      |                   |    |       |  |
|  | IU RAILS      |         |        |  |     |                   | 25M | 32  | 10              | 10   |        |      |                   |    |       |  |
| Rejection  |               |         | 0      | 1  |     |                   | 24M | 20  | 10              | 10   |        |      |                   |    |       |  |
| Total Classified   |               |         | 0      | 0  | 0   | 0                 | 13M | 12  | 10              | 10   | 0      | 0    | 0                 |    |       |  |
| Cutbar   |               |         | 0      | 0  |     |                   | 12M | 10  | 10              | 10   |        |      |                   |    |       |  |
| Refinish   |               |         | 1      | 0  |     |                   | 11M | 10  | 10              | 10   |        |      |                   |    |       |  |
| Total Inspected  |               |         | 0      | 0  | 0   | 0                 | 10M | 10  | 10              | 10   |        |      |                   |    |       |  |
| REJECTION ANALYSIS   |               |         |        |  |     |                   |     |   |                 |      |        |      |                   |    |       |  |
| 52KG   |               |         |        |  |     | 60KG              |     |   |                 |      |        |      |                   |    |       |  |
| REASON   | 13M           | 26M     | REASON | 13M  | 26M | REASON            | 13M | 26M   | REASON          | 13M  | 26M    |      |                   |    |       |  |
| NMI  |               |         | KK     |  |     | NMI               |     |   | KK              |      |        |      |                   |    |       |  |
| MDF  |               |         | WY     |  |     | MDF               |     |   | WY              |      |        |      |                   |    |       |  |
| MDM  |               |         | TW     |  |     | MDM               |     |   | TW              |      |        |      |                   |    |       |  |
| HH   | 1             |         | LH     |  |     | HH                |     |   | LH              |      |        |      |                   |    |       |  |
| OHT  |               |         | UHT    |  | 2   | OHT               |     |   | UHT             |      |        |      |                   |    |       |  |
| NF   |               |         | WF     |  |     | NF                |     |   | WF              |      |        |      |                   |    |       |  |
| TF(+)  |               |         | TF(-)  |  |     | TF(+)             |     |   | TF(-)           |      |        |      |                   |    |       |  |
| HF(+)  |               |         | HF(-)  |  |     | HF(+)             |     |   | HF(-)           |      |        |      |                   |    |       |  |
| HS   |               |         | LS     |  |     | HS                |     |   | LS              |      |        |      |                   |    |       |  |
| TNW  |               |         | TKW    |  |     | TNW               |     |   | TKW             |      |        |      |                   |    |       |  |
| LAP  |               |         | WS     |  |     | LAP               |     |   | WS              |      |        |      |                   |    |       |  |
| GM   |               |         | HNP    |  |     | GM                |     |   | HNP             |      |        |      |                   |    |       |  |
| OHT  |               |         | NHN    |  |     | OHT               |     |   | NHN             |      |        |      |                   |    |       |  |
| ASY  |               |         | OS     |  |     | ASY               |     |   | OS              |      |        |      |                   |    |       |  |
| OHT  |               |         | NHN    |  |     | OHT               |     |   | NHN             |      |        |      |                   |    |       |  |
| BM   |               |         | C-R/C  |  |     | BM                |     |   | C-R/C           |      |        |      |                   |    |       |  |
| OL   |               |         | OTHER  |  |     | OL                |     |   | OTHER           |      |        |      |                   |    |       |  |
| BM   |               |         | CRACK  |  |     | BM                |     |   | CRACK           |      |        |      |                   |    |       |  |
| REMARKS / ABNORMALITY  |               |         |        |  |     |                   |     |   |                 |      |        |      |                   |    |       |  |
| STATUS   | 13M           | 26M     |        |  |     |                   |     |   |                 |      |        |      |                   |    |       |  |
| हस्ताक्षर / Signature: .....   |               |         |        |  |     |                   |     |   |                 |      |        |      |                   |    |       |  |

| REJECTION ANALYSIS |     |     |                  |     |     |        |     |     |        |     |     |
|--------------------|-----|-----|------------------|-----|-----|--------|-----|-----|--------|-----|-----|
| 52KG               |     |     |                  |     |     | 60KG   |     |     |        |     |     |
| REASON             | 13M | 26M | REASON           | 13M | 26M | REASON | 13M | 26M | REASON | 13M | 26M |
| UTNP               |     |     | नाम/ Name: ..... |     |     |        |     |     |        |     |     |
| UTNP(R)            |     |     |                  |     |     |        |     |     |        |     |     |