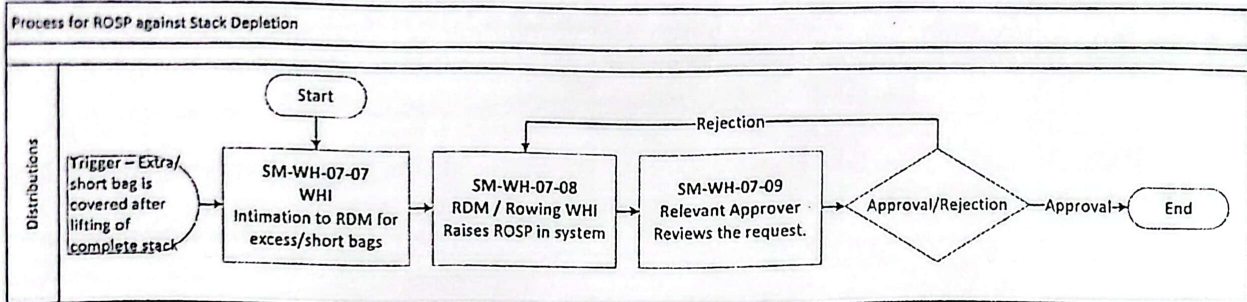


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Narration

Sr	Responsibility	Process / Activity	Output
SM-WH-07.07	Warehouse Incharge (WHI)	<p>a. In case shortage of bag (s) is found in running stack after loading from warehouse floor, recovery of bag shall be made from respective handling contractor who will purchase the bag (s) from market and shall place at WH to complete the physical count before close of warehouse operations (covered in Handling contractor agreement)</p> <p>b. In case excess bag found during loading, WHI will inform RDM via email.</p> <p>c. In case of excess bag, entry will be recorded in daily physical stock count form and at the register of security supervisor by security supervisor</p> <p>d. After lifting of complete stack, WHI shall re-inform the RDM about excess bag</p>	Intimation to RDM for excess / short bag
SM-WH-07.08	RDM / RWHI	Shall raise the ROSP in system	Initiation of ROSP in system
SM-WH-07.09	Approval of ROSP	As per clause 6.2	Approval of ROSP

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WHEN IN RED**