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| --- | --- | --- | --- | --- | --- | --- |
| **Sr. No.** | **Process** | **Location** | **Control Exercised** | **Frequency** | **Primary Responsibility** | **Secondary Responsibility** |
| 1 | AMC AC’s | PID-1 | 1) Checklist2)Score card | Monthly | Area Engineer | Head Instrumentation PID1 |
| 2 | AMC Dryer | PID-1 | 1)Checklist 2)SOW as defined in PO | Half Yearly | Area Engineer | Head Instrumentation PID1 |
| 3 | AMC EPABX | PID-1 | 1) Checklist2)SOW as defined in PO | Quarterly | Area Engineer | Head Instrumentation PID1 |
| 4 | AMC Walkie Talkies | PID-1 | Checklist | Quarterly | Area Engineer | Head Instrumentation PID1 |
| 5 | AMC Siemens Engineer for PLC Automation | PID-1 | 1) Checklist 2) Daily record of job done  3) CLMS attendance at entry | Monthly | Area Engineer | Head Instrumentation PID1 |
| 6 | AMC Rockwell Engineer for PLC Automation | PID-1 | Checklist | Quarterly | Area Engineer | Head Instrumentation PID1 |
| 7 | AMC UPS | PID-1 | SOW as defined in PO | Quarterly | Area Engineer | Head Instrumentation PID1 |
| 8 | Weigh Bridge Verification | PID-1 | Checklist | Quarterly | Area Engineer | Head Instrumentation PID1 |

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| **Prepared By:**  Head Instrumentation PID1 | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head – Electrical & Instrumentation PID1 |
| **Signature:** | **Signature:** | **Signature:** |
| **Date:** 13.09.2023 | **Date:** 13.09.2023 | **Date:** 13.09.2023 |