

TRIMS	SRINIVASA ENTERPRISES	FormatNo. SRINIVASA/PRD/D01
		Issue Date:01.02.2019
	SUPPLIER ACTIVITYDETAILS	Rev.No.00
		Rev Date:
SL.No.	Activity	Status
1	Audit the purchase orders issued to raw material suppliers and outsource suppliers	A
2	Compare the raw material supplier with whom the order made and the approved outsource supplier list of the supplier.	A
3	Compare the approved suppliers list of raw material with approved list of SMPL, if applicable	A
4	Check the 2nd tier supplier list	A
5	Compare the material specification given in purchase order with specification given in SMPL drawing	A
6	Check the incoming inspection plan with respect to SMPL requirements	A
7	Audit the records of incoming inspection for having carried out inspection. Audit few samples for conformance, if feasible.	A
8	Check the equipments, instruments and gauges used for assessing the incoming quantity	A
9	Audit the 5 S of raw material storage area.	A
10	1.10 Check the action / countermeasure taken for lots rejected	A
11	Audit the 5S status across the company	A
12	Check the drawings for latest revision	A
13	Audit Operations Standard	A
14	Check procedure of adherence to First Off Inspection and Patrol Inspection	A
15	Audit the checking of components by operators	A
16	Audit the instruments and gauges used for adequency and calibration	A
17	Audit the tools and fixtures for capability and maintenance	A
18	Audit the material handling systems	A
19	Check process capability status. (Note down the figures to process capability status)	A
20	Audit the control of non-conforming parts	A
21	Audit the control on special processes if applicable	A