

TRIMS	SRINIVASA ENTERPRISES		FormatNo. SRINIVASA/PRD/D01	
			Issue Date:01.02.2019	
	ASSESSMENT CRITERIA DETAILS		Rev.No.00	
			Rev Date:	
SL.No.	Assessment Criteria	Details Verified	Max Score	Status
1	Organisation	Does the company have adequate no. of people and infrastructure to process required quantity?	10	A
2	Material Control	Are the adequate controls excessed by the supplier (Supplier) on raw material, consumables and accessories used in processing?	10	A
3	Equipment Control	Are the equipments used for the processing are in good condition and properly maintained and controlled?	10	A
4	Inspection Procedure and Facilities	Are the adequate facilities and skills available for identifying and controlling the defects?	10	A
5	Calibration	Do they have adequate verification instruments and proper control?	10	A
6	Subcontractor Control	Are their subcontractor methods satisfactory does it induced confidence this includes annual maintenance contract and outside lab test?	10	A
7	Records	Do they have adequate records to prove effective control?	10	A
8	Control Storage and Handling	Are their storage handling and preservation methods good enap to prevent damage or defect to product?	10	A
9	House Keeping	How Clean is their work area including the orderlines in keeping products?	10	A
10	Process Capability	How are the skill of people employed for the nature of processing under taken?	10	A