

QD0745

Prepared By / Date	Approved By / Date	Issued By / Date	
Digitally signed by Divya.M DN: cn=Divya.M, c=IN, o=CSTI, ou=Quality, email=divya.mani@s tudectech.com Reason: divya Date: 2025.09.04 18:12:18 +05'30'	BASAVAN Digitally signed by BASAVANNA RANGAIAH Date: RANGAIAH 2025.09.08 11:54:33 +05'30'	Divya.M DN: cn=Divya.M, c=IN, o=CSTI, ou=Quality, email=divya.mani@ studectech.com Reason: divya	



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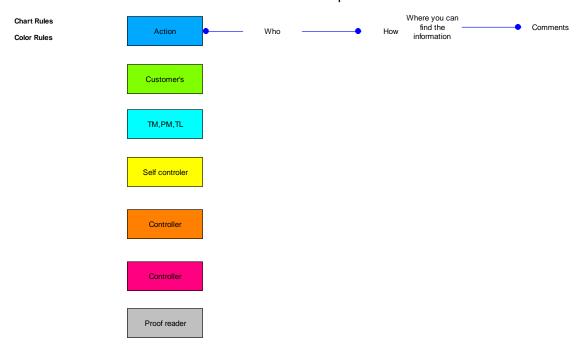
Applicable Documents

- QD0500 Control Quality Plan
- QD1065 table of Checklist per domain
- QD1004 Delivery Slip

The following chart describes the internal process undependable of the type of work.

The process is applicable as per your position

The different chart rules and colour codes are explain below



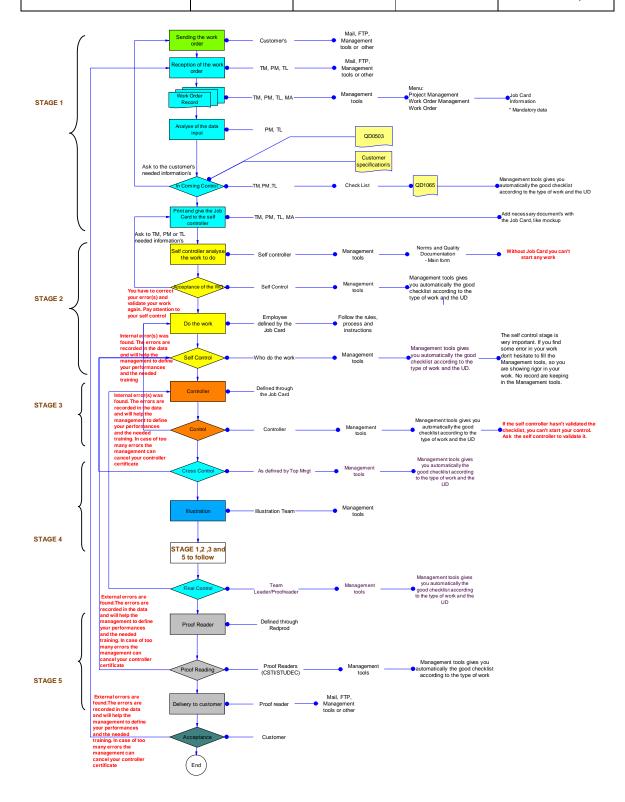


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Amendment record

Pages	Revision Number	Date	Author	Reasons of change
All	02	10-Oct-09	Lastrucci	Refer DCRN 353
All	03	31-Dec-09	Lastrucci	Refer DCRN 404
All	04	16-Jan-13	Lastrucci	Refer DCRN 1302 & CA for NCR01 (MR) and change in logo (refer MRM_03_12).
All	01	23-Oct-13	Lastrucci	Refer DCRN 1556
4&5	02	6-Aug-2014	Praveen	Refer DCRN 1756
5	03	08-Nov-19	Divya.M	Refer DCRN 5703
1	04	4-Sep-25	Divya.M	The "Approval Authority" is changed from "Andrew" to "Basavanna.R". Reason for Change - W.r.t new management transition Refer DCRN 7505