

Q.A. Process Improvement Task		
Sl.No.	Description	Status
1	Panel Bracket assembly before dispatch to avoid mismatching.	
2	Match marking stickers for assembly with punching	
3	Project file Report (Pre Buy Off)	
4	Raw material (Plates) separate identification no. with PO	
5	Inspection Report from Supplier	
6	PDI with I&C person to Avoid the site issue.	
7	Inspection report with bubble drawing	
8	100% supplier end inspection for outsourcing material	
9	Site feedback & review Mechanism	
10	Plasma Machine Sample part inspection	
11	Debit to supplier and inhouse contractor if any rejection or rework is happen	
12	Inward & Standard Bought out QAP or manual .	
13	Stagewise & Final Product Acceptance QAP or manual .	
14	ISO 9001 :2015 QA Doc need to update.	
15	Welding Training & Welding certification	
16	Painting Training for painter	
17	Root cause analysis Report (8D,CAPA,7QC Tools) for major site & shop floor	
18	Supplier assesment	
19	Inward process to follow as per QA Process (need to be change as per the	
20	JD to define for QA inspector as per QA process	
21	Mec & electrical Assly need before dispatch From Our End.	
22	Gauges for inspection of Inward & Shop floor Inspection to define & implementaion	
23	QA Check list for All products	
24	update the QAP for All products	
25	Implimentation of jigs fixtures templates for standerd parts	
26	Quality Circle formation For QA improvement	
27	3rd part Training for SPC,7QC & Quality circle	
28	Training & educate the Supplier about QA check process	
29	Process set up For each Stage .	
30	Self Inspection By Workers & training for the same.	