TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT





General:															
TUV India Control Number:				060101103720/1				Branch:				MUMBAI			
Notification Number:								Date(s) of Inspection:				07/27/2020			
Project Name & Location:				Testing 23/07/2020				Inspection Location:				TUV INDIA PVT. LTD. MUMBAI			
TUVIPL Client Name:				Test Rohini				End User Name:				Test Rohini (5904)			
DEC / PMC / EPC Name: (If applicable)								DEC / PMC / EPC Assignment Number: (/f applicable)							
Vendor Name & Location:				Test Rohini (5904)				P.O. Number: (Client PO on Vendor)				100			
Sub Vendor Name & Location:								P.O. Number: (If applicable – Vendor PO on Sub Vendor)							
Stages	Of In	spection:		,											
☐ Kick Off / Pre Inspection Meeting				g	☐ Material Identification					☐ Interim Stages					
☐ Document Review				☐ Final Inspection				☐ Re-Insp			pection				
Item Description:															
P.O. Item No.	Item Code Item Description							JOM P.O. Quantity			,	ered antity	Acceptable Quantity		
Reference Documents:															
Sr. No. Document Name			Document Number				Vendor Document Number			Approval Status					
Inspection Activities Carried Out:															
Stages Witnessed:															
Documents Reviewed:															
Details	of Ec	quipment(s) / Instru	ment(s	use	d for me	asuring / tes	ting [Ouring Inspecti	ior	1:(Refer Notes)				
Sr. Detail of Equipmen		ail of ipment(s)/	I		ID		Validity till		Calibration Ce		rtificate		NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL	
No.			l la			Date		Number				Please tick whichever See Note 1 &	2 See Note 3		
Notes: 1) Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights & Measures), ILAC & APLAC MRA Signatories. 2) Visiting inspector to ensure continued suitability for intended use, periodic maintenance, proper identification and valid calibration records and traceability to known National / International standards of the measuring instrument(s) / testing equipment(s). 3) Non NABL: If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate. 4) In lieu of table above inspectors may collect master list from manufacturer / vendor/ sub vendor with all above details clearly highlighting the details of instrument(s) / equipment(s) used during inspection.															
Conclusion (Acceptable / Not Acceptable / Acceptance subject to):															
Pending activities:															
Identification of inspected Item(s):															
			(
Areas of	Con	cerns:													

Disclaimer: This IVR shall not be considered as final acceptance of inspected item(s). The final acceptance will be given through Inspection Release Note.

The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Visit Report does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TÜV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/legally responsible for genuineness of the material / item(s) and document(s). If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate.

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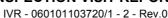
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Form No.: F / INSP / VR / 11 – R12; Revision Date: 14.03.2020

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Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):										
Attachments:										
☐ Inspection records —	Total Page Nos.		Master List of calibrated Instruments / equipment :							
☐ Inspection Photos –	Refer Page Nos.		Others (Specify):							
Attachments:										
TUV India representative:		\	Vendor / Sub Vendor Representative (If Applicable):							
Name:Shrikant Patil	Date: 24-Jul-2020	Name:								
Distribution List: ☐ TUVI Client / End User ☐ TUVI Executing Branch / TUV Originating Branch ☐ Vendor / Sub Vendor										
Revision Number (If Applicable): 0 –										
This Document Supersedes IVR No. : Rev										

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