TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT

IVR-010101197424/7/1/1-1-Rev.0

Gene	eral:													
TUV India Control Number:(SAP Number)			•	010101197424/7/1/1 (8109435843)			Branch:					Mumbai		
Notification Number:			emial	emial			Date(s) of Inspection:					27/04/2024		
Proje	ct Name & Loc	ation:	End Cust	End Customer Project name: *			Inspection Location:				DUMMY ADDRESS			
TUVI	India Client Na	me:	TIIMES Li	TIIMES Limited			End User Name:				TIIMES Limited (30862)			
DEC	/ PMC / EPC Na	ime: (If applicabl	DEC/ PM	DEC/ PMC/ EPC Name:			DEC / PMC / EPC Assignment Number: (If applicable)				DEC/ PMC/ EPC No:			
Vend	or Name & Loc	ation:	Vendor fo	Vendor for TIIMES Trial			P.O. Number: (Client PO on Vendor)					ABCDE		
Sub \	Vendor Name &	Location:		sub Vendor for TIIMES Trial and DUMMY VENDOR (35949)			P.O. Number: (If applicable – Vendor PO on Sub Vendor)				JHIK Dated 02/05/2024 and VBNM Dated 03/05/2024			
Stag	es Of Inspectio	n:												
☐ Ki	ck Off / Pre Ins	pection Me	eting	ng Material Identific			ation] Interim Stages				
☐ Document Review				☐ Final Inspection			Re-Ins				pection			
Item	Description:													
PO Item No.	Item Code	Item Des	cription / Idei	tion / Identification / MTC Number						P. Quai		Offered Quantity	Acceptable Quantity	
Refe	rence Docume	nts:		Y										
Sr. No.	Document Na	lient Docume	nt Document Number			/endor Document Number Ap				pproval Status				
1	1 PR/MR/ARM -													
2	2 QAP/ITP/QCP -						-				-			
3	3 Drawing(s) -													
4	4 Datasheet(s) -													
5	5 Procedure(s) -													
6	6 Others(Specify) ert		rt				-							
Inspe	ection Activitie	s Carried (Out:											
Stages Witnessed:														
Docu	ments Review	ed:												
Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection:(Refer Notes)														
Sr. Detail of Equipment(s) Instrument(s)			e ID		Validity till Date	Calibration Number		ation Certificate er				NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL	
)									_	Please tick or Write Yes (See Note 1 & 2	whichever is applicable) See Note 3	
Notes: 1) Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights & Measures), ILAC & APLAC MRA Signatories.														
2) Visiting equipment	inspector to ensure continuos.	ued suitability for int	tended use, periodic ma	intenance, pro	per identification and val	lid calibration records and						-		
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.														

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 The inspection by ToV india PV. Ed., review of Test Certificates? Reports and issue of inspection visit Report does not relieve the Cherit. Supplier / Manufacturer / Stockiest in the responsibility towards the Cherit 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 remis, and document(s). It the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have tracently to technical content in the calibration certificate.

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TUV India Pvt. Ltd. (TÜV NORD GROUP): (REGD. & HEAD OFFICE)
801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.

Tel: + 91 22 66477000, Emali: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

Form No.: F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

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Conclusion:									
Pending activities from this Visit:									
None	None								
dentification of inspected Item(s):									
Areas of Concerns:									
None									
Non Conformities raised / Discrepancies observed during inspection (IT Any, Mention TUV India NCR Number):									
None									
Attachments:									
Inspection records – Total Page Nos.		Master List of calibrated Instruments / equipment :							
☐ Inspection Photos – Refer Page Nos.	- (☐ Others (Specify):							
Authorised Signature:									
TUV India representative:		Vendor / Sub Vendor Representative (If Applicable):							
Name: Shrikant Patil	Date:23/05/2024	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.:-									

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