

**TUV INDIA PRIVATE LIMITED**  
**INSPECTION VISIT REPORT**  
IVR-010101197424/7/1/1-1-Rev.0

<b>General:</b>							
<b>TUV India Control Number:(SAP Number)</b>		010101197424/7/1/1 (8109435843)		<b>Branch:</b>	Mumbai		
<b>Notification Number:</b>		emial		<b>Date(s) of Inspection:</b>	27/04/2024		
<b>Project Name &amp; Location:</b>		End Customer Project name: *		<b>Inspection Location:</b>	DUMMY ADDRESS		
<b>TUV India Client Name:</b>		TIIMES Limited		<b>End User Name:</b>	TIIMES Limited (30862)		
<b>DEC / PMC / EPC Name:*(If applicable)</b>		DEC/ PMC/ EPC Name:		<b>DEC / PMC / EPC Assignment Number:</b> <small>(If applicable)</small>	DEC/ PMC/ EPC No:		
<b>Vendor Name &amp; Location:</b>		Vendor for TIIMES Trial		<b>P.O. Number:</b> <small>(Client PO on Vendor)</small>	ABCDE		
<b>Sub Vendor Name &amp; Location:</b> <small>(If applicable)</small>		sub Vendor for TIIMES Trial and DUMMY VENDOR (35949)		<b>P.O. Number:</b> <small>(If applicable - Vendor PO on Sub Vendor)</small>	JHIK Dated 02/05/2024 and VBNM Dated 03/05/2024		
<b>Stages Of Inspection:</b>							
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input checked="" type="checkbox"/> Material Identification		<input type="checkbox"/> Interim Stages			
<input type="checkbox"/> Document Review		<input type="checkbox"/> Final Inspection		<input type="checkbox"/> Re-Inspection			
<b>Item Description:</b>							
<b>PO Item No.</b>	<b>Item Code</b>	<b>Item Description / Identification / MTC Number</b>		<b>UOM</b>	<b>P.O. Quantity</b>	<b>Offered Quantity</b>	
						<b>Acceptable Quantity</b>	
<b>Reference Documents:</b>							
<b>Sr. No.</b>	<b>Document Name</b>	<b>Client Document Number</b>	<b>Vendor Document Number</b>		<b>Approval Status</b>		
1	PR/MR/ARM	-	-		-		
2	QAP/ITP/QCP	-	-		-		
3	Drawing(s)	-	-		-		
4	Datasheet(s)	-	-		-		
5	Procedure(s)	-	-		-		
6	Others(Specify)	ert	-		-		
<b>Inspection Activities Carried Out:</b>							
<b>Stages Witnessed:</b>							
<b>Documents Reviewed:</b>							
<b>Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection: (Refer Notes)</b>							
<b>Sr. No.</b>	<b>Detail of Equipment(s)/ Instrument(s)</b>	<b>Range</b>	<b>ID</b>	<b>Validity till Date</b>	<b>Calibration Certificate Number</b>	<b>NABL / OTHER CERT. BODIES / NABL Traceability</b>	<b>NON-NABL</b>
						<small>Please tick or Write Yes (whichever is applicable)</small>	
						<b>See Note 1 &amp; 2</b>	<b>See Note 3</b>
<small>Notes:</small>							
<small>1) Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights &amp; Measures), ILAC &amp; APLAC MRA Signatories.</small>							
<small>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).</small>							
<small>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.</small>							
<small>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.</small>							

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**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. TUV 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.