

IVR-010101197424/2-2-Rev.0

Gener	al:													
TUV India Control Number:(SAP Number)				010101197424/2 (8109435843)				Branch:				Mumbai		
Notification Number:				123				Date(s) of Inspection:				21/06/2024		
Project Name & Location:				End Customer Project name: *				Inspection Location:				office address		
TUV India Client Name:				TIIMES Limited				End User Name:				TIIMES Limited (30862)		
DEC / PMC / EPC Name:(If applicable)				DEC/ PMC/ EPC Name:				DEC / PMC / EPC Assignment Number: (If applicable)				DEC/ PMC/ EPC No:		
Vendor Name & Location:				test tiimes 10.10				P.O. Number: (Client PO on Vendor)				123 Dated 09/05/2024		
Sub Vendor Name & Location: (If applicable)								P.O. Number: (If applicable - Vendor PO on Sub Vendor)						
Stage	s Of Inspectio	n:												
☐ Kick Off / Pre Inspection Meetin				mg Material Identificati				on Interim			erim Stage	Stages		
☐ Document Review				☐ Final Inspection				☑ Re-Insp				ection		
Item Description:														
PO Item Code No. Item Description /			tion / Ident	n / Identification / MTC Number						P.O. Quantity	Offered Quantity	Acceptable Quantity		
1	1	1						-			-	-	-	
Reference Documents:														
Sr. No. Document Name Clier			Clien	nt Document Number Ve				ndor Document Number Ap				pproval Status		
Inspection Activities Carried Out:														
Stages Witnessed:														
Docum	nents Review	ed:												
Detail	s of Equipme	nt(s) / Ins	strume	ent(s) used	for mea	asuring / tes	ting	During Inspe	ction: _{(Refe}	er Notes)				
Sr. Detail of Equipment(s)/			ge	ID	Validity till Date			Calibration Certifica Number			NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL		
No.	Instrument(s)										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 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:														
D "			,, ,,											
Pendin None	g activities fr	om this \	risit:											
Identification of inspected Item(s):														
identification of mapected item(s).														

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 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 trace only to technical content in the calibration certificate.

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

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TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT

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Areas of Concerns:								
None								
Non Conformities raised / Discre	pancies observed during inspection	If Any, Mention TUV India NCR Number):						
None								
Attachments:								
☐ Inspection records – Total Page Nos.		Master List of calibrated Instruments / equipment :						
Inspection Photos - Refer Page Nos.	1	☐ Others (Specify):						
Authorised Signature:								
TUV India representative:		Vendor / Sub Vendor Representative (If Applicable):						
Name: test user	Date:17/06/2024	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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