

## **TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT**

IVR-010101267624/1-3-Rev.0

General:														
TUV India Control Number:(SAP Number)			<i>-</i> /~:	010101267624/1 (8734564358)			Bra	Branch:				Mumbai		
Notification Number:				Email Dated 04.10			Da	Date(s) of Inspection:				04/10/2024		
Project Name & Location:				End Customer Project name: *			Ins	Inspection Location:				DUMMY ADDRESS		
TUV India Client Name:							Enc	End User Name:				TIIMES Limited (30862)		
DEC / PMC / EPC Name:(If applicable)				-			Nu	DEC / PMC / EPC Assignment Number: (If applicable)				-		
Vendor Name & Location:			DU	DUMMY VENDOR				P.O. Number: (Client PO on Vendor)				PO Numebr Dated 08/08/2024		
Sub Vendor Name & Location:								P.O. Number: (If applicable - Vendor PO on Sub Vendor)						
Stage	es Of Inspectio	n:												
☐ Kick Off / Pre Inspection Meetir			<i>l</i> leeting	ng Material Identificati				on				Stages		
☐ Document Review				☐ Final Inspection				☐ Re-Insp				pection		
Item Description:														
PO Item Item Descrip No.			escription	tion / Identification / MTC Number			ber			P.C Quan		Offered Quantity	Acceptable Quantity	
Reference Documents:														
Sr. No. Document Name Client			Client De	t Document Number Ve				ndor Document Number A				Approval Status		
Inspection Activities Carried Out:														
Stages Witnessed:														
Documents Reviewed:														
Detai	ls of Equipme	nt(s) / Ins	strument(	(s) used	for mea	asuring / tes	ting Dur	ing Inspec	ction:(Refer	Notes)				
Sr.	Sr. Detail of Range Equipment(s)/Instrument(s)		ge	ID		Validity till Date		Calibration Certi Number		ficate			NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL
No.						Date							Please tick or Write Yes (	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.														
aquipment( 3) Non NAB certificate.	nspector to ensure continues). L: If the calibration certific	ate(s) for the me	easuring instrume											nt in the calibration
aquipment( 3) Non NAB certificate.	nspector to ensure continus).  L: If the calibration certific table above inspectors m	ate(s) for the me	easuring instrume											nt in the calibration
equipment( 3) Non NAB certificate. 4) In lieu of  Conclu  Accep	nspector to ensure continus). L: If the calibration certific table above inspectors musion:	ate(s) for the me	easuring instrume er list from manuf	facturer / venc	dor/ sub vend	or with all above details								nt in the calibration
equipment( 3) Non NAB certificate. 4) In lieu of  Conclu  Accep IRN ca	nspector to ensure continus).  L: If the calibration certific table above inspectors musion:  usion:	ate(s) for the me ay collect maste	easuring instrume or list from manuf	facturer / venc	dor/ sub vend	or with all above details								nt in the calibration
equipment( 3) Non NAB certificate. 4) In lieu of  Conclu  Accep IRN ca  Pendii  1. adfs	nspector to ensure continus). L: If the calibration certific table above inspectors musion: table n not be issued	ate(s) for the me ay collect maste	easuring instrume or list from manuf	facturer / venc	dor/ sub vend	or with all above details								nt in the calibration

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 to solly 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. rem(s) and accument(s). It the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have tracent to technical content in the calibration certificate.

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TUV India Pvt. Ltd. (TÜV NORD GROUP): (REGD. & HEAD OFFICE)
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Form No.: F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

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Areas of Concerns:								
1. kjfhabdsfksadbfg								
2. sdfsdfsda								
Non Conformities raised / Discrepan	cies 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.	-	□ Others (Specify):						
Authorised Signature:								
TUV India representative:		Vendor / Sub Vendor Representative (If Applicable):						
Name: Shrikant Patil	Date:04/10/2024	Name:						
Distribution List: ▼ TUVI Clien	t / End User <b>▼</b> TUVI Executin	ng Branch / TUV Originating Branch ▼ Vendor / Sub Vendor						
Revision Number (If Applicable) [0]: - This Document Supersedes IVR No.:-								

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