

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTITY OF CHECK	REF. DOCUMENT	FORMAT OF RECORD	REMARKS
1.0	Raw Material Test Certificate	A	VR CHECK TP	100% TPA	As per Dig and relevant spec	TR	TEST LAB NABL SOURCE MLL
2.0	Dimensions - ID PCD, Slot dimensions, Key slot dimensions, Barrel level, Furnish, Hole etc. Chamfering, Dishing Dimensions	A	I	100%	As per dig	SR	Report to be submitted
3.0	Finishing	A	Visual	100%	As per dig note 10	SR	Paint both side with Anti corrosive primer paint
4.0	Identification Vendor Name, PO No. & Item serial no.	A	VR	100%	PO Drawing	SR	Packaging shall be such that during transit components should not damage.
5.0	Packaging suitability for transit & storage	B	VR	100%	5%	SR	
<p>APPROVED BY <i>[Signature]</i></p> <p>Prepared By <i>[Signature]</i></p>							

Notes: (1) All test certificates to be duly signed & sealed as per above CAP requirement shall be submitted to the concerned AGENCIES. (2) Note of dig is to be followed by TP.

Abbreviations: A - Critical, B - Major, VR - Verification, Instrument Changes.

T.P. - Test Record, S.R. - Shop Record.

TPA - ENEC, appointed third party inspecting Agency.

T.P. - Task Performer.

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