

“Name of the firm”

1.0 ORGANISATION CHART

[illegible]

“Name of the firm”

3.0 AVAILABILITY OF MACHINERY & PLANTS (M&P) AND TESTING FACILITIES WITH THE FIRM

Sl. No.	Details of the M&P					
	Name of M&P	Model	Make	Machine No.	Year of Built	Range /Capacity
						Proof of owner ship

PREPARED BY	APPROVED BY
Name & Signature	Name & Signature

“Name of the firm”

QUALITY ASSURANCE PLAN for “Name of item/Components/material”

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1.0 PROCESS FLOW CHART OF MANUFACTURING PROCESS:

"Name of the firm"**QUALITY ASSURANCE PLAN for "Name of item/Components/material"**

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4.0 FINAL INSPECTION OF THE PRODUCT

Sl. No.	Subject / Product / Process	Sample Size & Frequency of Inspection	Parameters for Inspection	Mode of Inspection / Equipment used	Acceptance Limits / Criteria / Specified value	Rejection Details/ Reprocessed /scraped	Traceability register no.

Note – The compulsion to QAP does not absolve the supplier from all contractual obligation viz job's performance, its guarantee etc.

PREPARED BY	APPROVED BY
Name & Signature	Name & Signature