

APS INFRA PROJECTS

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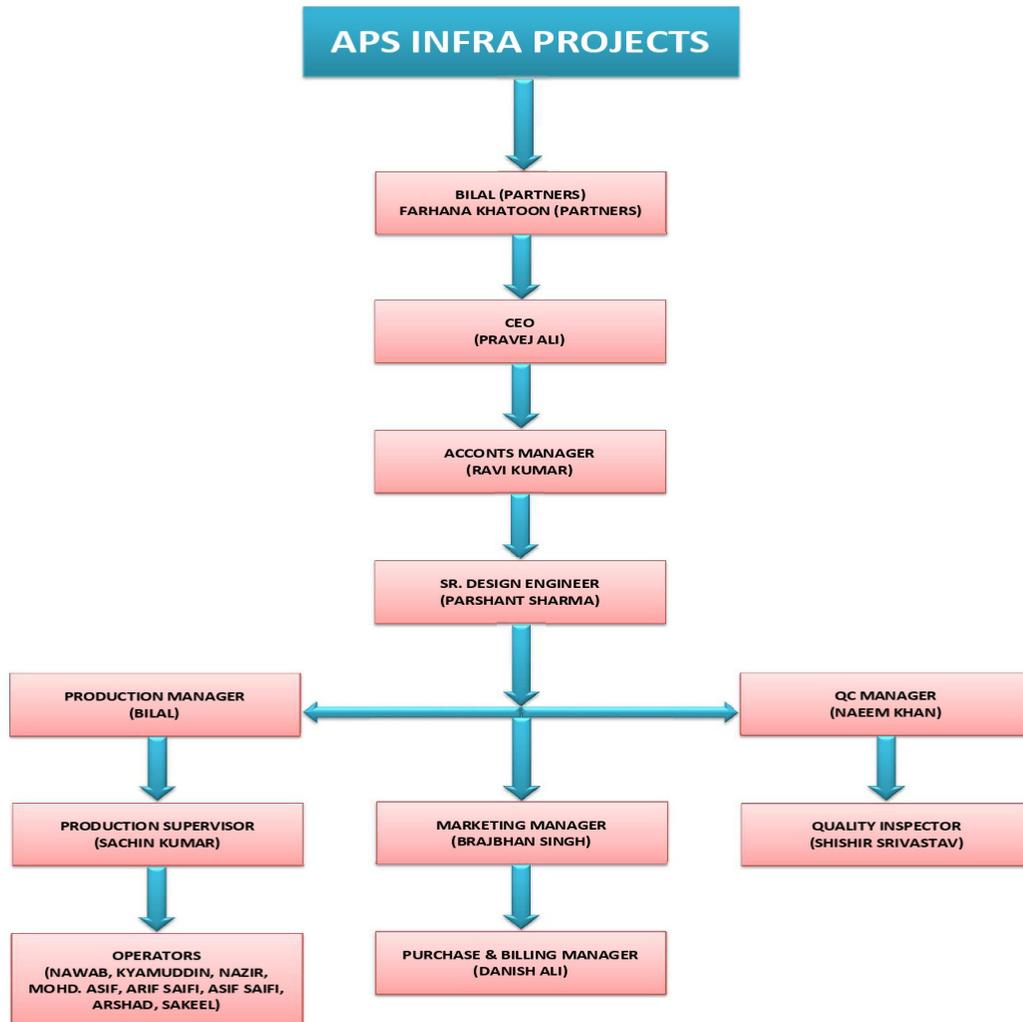
QAP

Annexure-A7

0. Revision Sheet

QAP is a dynamic document which undergoes modifications due to system improvement, any production or quality process change, machinery and plant change etc. and hence requires clear documentation regarding revision particulars of the document. It aids in keeping track of various changes made by the firm regarding quality assurance procedures. Hence, status and reason for amendment/ revision must be part of QAP. Therefore, it is proposed to have a revision status sheet as Section '0' as a part of standard QAP format.

A. ORGANISATION CHART- Organisational Chart, clearly indicating the Quality Control Set-up, role and responsibilities of key personal.



B. QUALIFICATION/EXPERIENCE OF PERSONNEL:

(a) Details of qualification/experience of the quality control personnel specified in the STR/Specification of RDSO of the items applied for approval/renewal

(b) Details of Manpower requirements other than quality control section as per Spec. /STR/IS

SN	Requirements as per STR/Spec.				Details of personnel employed				
	STR/Spec. Para No.	Para	Qualification Specified in Spec. / STR	Experience Specified in Spec. / STR	Name	Dsgn.	Technical Qualification	Experience	Brief scope of responsibilities
1.	5	5.1	BS-7.5.3.1-11	7 Years	Danish Saifi	Thermic Heating Machine Operator	12 th Pass	7 Years	Production
2.	5	5.1	BS-7.5.3.1-11	8 Years	Javed Khan	Mixing Mill Operator	8 th Pass	8 Years	Production
3.	5	5.1	BS-7.5.3.1-11	12 Year	Boby	Molder/E xtruder	12 th Pass	12 Years	Assembly
4.	5	5.1	BS-7.5.3.1-11	6 Year	Javed Alam	Die Maker	12 th Pass	6 Year	Production