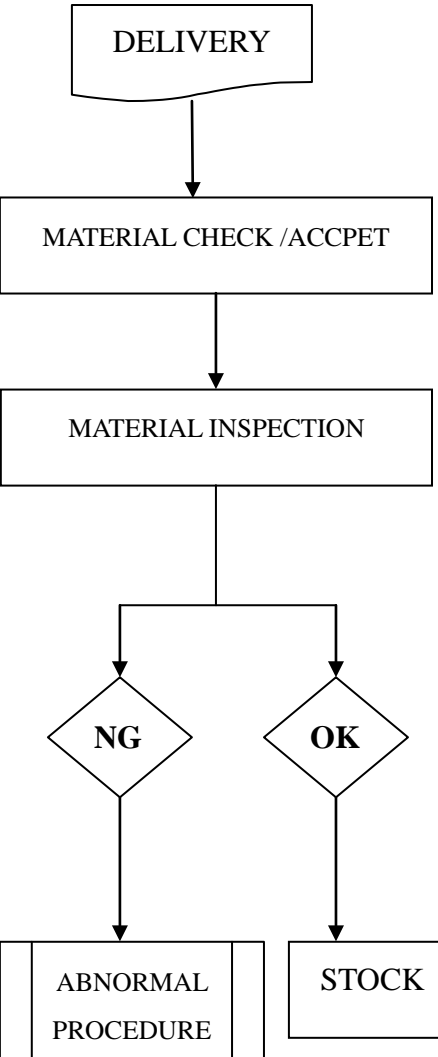


QUALITY MANUAL

INCOMING MATERIAL INSPECTION PROCEDURES :

CONTENTS	DUTY PARTY	DOCUMENT REF.	QUALITY RECORD	
 <pre> graph TD DELIVERY[DELIVERY] --> CHECK[MATERIAL CHECK / ACCPET] CHECK --> INSPECTION[MATERIAL INSPECTION] INSPECTION --> NG{NG} INSPECTION --> OK{OK} NG --> ABNORMAL[ABNORMAL PROCEDURE] OK --> STOCK[STOCK] </pre>	<p>SUPPLIER DELIVERY ON TIME AS PER PURCHASING ORDER</p> <p>MANUFACTURING PEOPLE CHECK/ACCPET INCOMING MATERIAL AS PER DELIVERY ORDER AND PURCHASING ORDER .</p> <p>1. QC INSPECT MATERIAL AS PER DRAWINGS/SPECIFICATION AND PUT RESULT IN RELATED RECORD FORMS. 2. INSPECTION RESULT "OK" , QC WILL PUT PROPER MARK ON MATERIALS .</p> <p>1. INSPECTION RESULT "OK" , QC WILL PUT PROPER MARK ON MATERIALS AND STOCK. 2. INSPECTION RESULT "NG" · QC WILL SEGREGATE AND MARK.</p> <p>1. STOCK RECORD FOR "OK" MATERIAL. 2. STOCK IN PROPER PLACE . 3. "NG" MATERIAL WILL PROCEED AS PER ABNORMAL PROCEDURE</p>	<p>SUPPLIER</p> <p>SUPPLIER MANUFACTURING</p> <p>QC</p> <p>QC</p> <p>QC MANUFACTURING</p>	<p>PURCHASING ORDER</p> <p>PURCHASING ORDER DELIVERY ORDER</p> <p>DRAWINGS</p> <p>ABNORMAL PROCEDURE</p> <p>ABNORMAL PROCEDURE</p>	<p>DELIVERY ORDER</p> <p>RECEIVING INSPECTION FORM MARKING CARD</p> <p>RECEIVING INSPECTION FORM ABNORMAL REPORT MARKING CARD</p> <p>RECEIVING INSPECTION FORM ABNORMAL REPORT MARKING CARD</p>