

ACTION EVIDENCIES ---Detection

BEFORE

| Accrete, E-31 | | Sampling Plan | | Rev-00 Date-04-08-2022 |
|------------------------------------|----------------|---------------|----------|---------------------------|
| AS PER IS STANDERD: - IS-9001-2015 | | | | |
| Sr. No. | LOT SIZE | SAMPLING SIZE | | |
| | | LEVEL S4 | LEVEL-II | |
| 01 | 02 TO 08 | 02 | 02 | |
| 02 | 09 TO 15 | 02 | 02 | |
| 03 | 16 TO 25 | 03 | 05 | |
| 04 | 26TO 50 | 05 | 08 | |
| 05 | 51 TO 90 | 05 | 13 | |
| 06 | 91 TO 150 | 08 | 20 | |
| 07 | 151TO 250 | 13 | 32 | |
| 08 | 251 TO 500 | 13 | 50 | |
| 09 | 501 TO 1200 | 20 | 80 | |
| 10 | 1201 TO 3200 | 32 | 125 | |
| 11 | 3201TO 10000 | 32 | 200 | |
| 12 | 10001 TO 35000 | 50 | 315 | |

- 1) For visual inspection select the samples from LEVEL-II.
 - 2) For dimensional inspection select the samples from LEVEL-S4.
 - 3) If the nos of accepted samples are equal to the sample size, lot shall be accepted.
 - 4) If the nos of accepted samples are less than the sample size, lot shall be rejected.
& 100% inspection to be carried out for these rejected lots.
- 04/08/22*

AFTER

| ACCRETE E-31 | | Sampling Plan | | Rev.No-01: Rev date -21/07/2024 |
|------------------------------------|----------------|---------------|----------|---------------------------------|
| AS PER IS STANDERD: - IS-9001-2015 | | | | |
| Sr. No. | LOT SIZE | SAMPLING SIZE | | |
| | | LEVEL S4 | LEVEL-II | |
| 01 | 02 TO 08 | 04 | 04 | |
| 02 | 09 TO 15 | 04 | 04 | |
| 03 | 16 TO 25 | 06 | 10 | |
| 04 | 26TO 50 | 10 | 16 | |
| 05 | 51 TO 90 | 10 | 26 | |
| 06 | 91 TO 150 | 16 | 40 | |
| 07 | 151TO 250 | 26 | 64 | |
| 08 | 251 TO 500 | 52 | 100 | |
| 09 | 501 TO 1200 | 60 | 160 | |
| 10 | 1201 TO 3200 | 64 | 250 | |
| 11 | 3201TO 10000 | 64 | 400 | |
| 12 | 10001 TO 35000 | 100 | 630 | |

- 1) For visual inspection select the samples from LEVEL-II.
 - 2) For dimensional inspection select the samples from LEVEL-S4.
 - 3) If the no's of accepted samples are equal to the sample size, lot shall be accepted.
 - 4) If the no's of accepted samples are less than the sample size, lot shall be rejected.
& 100% inspection to be carried out for these rejected lots.
- E.M*

Prepared By

Approved By

Before DU Bush Od checking Sampling Plan 26/500 Nos.is not adequate to detect .

After DU Bush Od checking Sampling Plan 52/500 Nos.