

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 | 26 TO 50 | 05 | 08 | |
| 05 | 51 TO 90 | 05 | 13 | |
| 06 | 91 TO 150 | 08 | 20 | |
| 07 | 151 TO 250 | 13 | 32 | |
| 08 | 251 TO 500 | 13 | 50 | |
| 09 | 501 TO 1200 | 20 | 80 | |
| 10 | 1201 TO 3200 | 32 | 125 | |
| 11 | 3201 TO 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.

act
04/08/22

Before Sampling Plan 13/500 Nos.is not adequate to detect .

AFTER

| Accrete, E-31 | | Sampling Plan | | Rev-01 Date-10-06-2024 |
|------------------------------------|----------------|---------------|----------|---------------------------|
| AS PER IS STANDERD: - IS-9001-2015 | | | | |
| Sr. No. | LOT SIZE | SAMPLING SIZE | | |
| | | LEVEL S4 | LEVEL-II | |
| 01 | 02 TO 08 | 04 | 02 | |
| 02 | 09 TO 15 | 04 | 02 | |
| 03 | 16 TO 25 | 06 | 05 | |
| 04 | 26 TO 50 | 10 | 08 | |
| 05 | 51 TO 90 | 10 | 13 | |
| 06 | 91 TO 150 | 16 | 20 | |
| 07 | 151 TO 250 | 26 | 32 | |
| 08 | 251 TO 500 | 26 | 50 | |
| 09 | 501 TO 1200 | 40 | 80 | |
| 10 | 1201 TO 3200 | 64 | 125 | |
| 11 | 3201 TO 10000 | 32 | 200 | |
| 12 | 10001 TO 35000 | 100 | 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.

SM
10/06/24

After Sampling Plan 26/500 Nos.