

For Restricted Circulation only

 SHAKAMBHARI GROUP #SteelWithin		SHAKAMBHARI ISPAT & POWER LTD. (Formerly known as Ess Dee Aluminium Ltd.)	
STANDARD OPERATING PROCEDURE			
Title: Product Quality Review			Page No. 1 of 2
SOP No.	Version No.	Effective Date	Next review date
SIPL/QAS/029	00	07.07.2026	06.07.2028

1.0 PURPOSE

- 1.1 The purpose of Product Quality Review is to review critical in-process and quality parameters and to ensure that the product formula and manufacturing process is capable of producing the finished goods in compliance with its predetermined quality attributes and specifications.

2.0 SCOPE

- 2.1 This PQR is applicable for aluminium foil manufactured at SHAKAMBHARI ISPAT & POWER LTD.

3.0 REFERENCE(S) & ATTACHMENTS**3.1 References**

- 3.1.1 In-house

3.2 Attachments

- 3.2.1 Attachment-I : Sampling & In-Process Observations Log :
SIPL/QAS/029/F01/00
- 3.2.2 Attachment-II : Sampling & In-Process Observations Management Review Log : SIPL/QAS/029/F02/00
- 3.2.3 Attachment-III : Customer Complaints Management Review Log -
SIPL/QAS/029/F03/00

4.0 RESPONSIBILITY

- 4.1 QA Head
- 4.2 Plant Head / Management

5.0 DISTRIBUTION

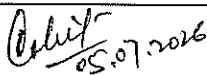
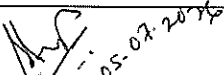
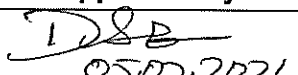
- 5.1 Quality Assurance
- 5.2 Quality Control

6.0 DEFINITION(S) & ABBREVIATION(S)**6.1 Definitions**

- 6.1.1 Product Quality Review (PQR): A written authorized procedure which gives instructions for performing the quality review of a product.

6.2 Abbreviations

- 6.2.1 PQR: Product Quality Review
- 6.2.2 QA: Quality Assurance

Prepared By:	Checked By:	Approved By:
 05.07.2026	 05.07.2026	 05.07.2026

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7.0 PROCEDURE**7.1 Review of Sampling & In-Process Observations**

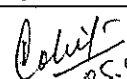
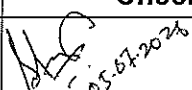
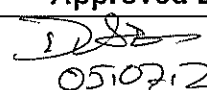
- 7.1.1 The Quality Assurance department will input data of in-process observations and during-sampling observations in Attachment-I.
- 7.1.2 With the help of Attachment-I, the QA department will input the data in Attachment-II on a monthly basis.
- 7.1.3 The Quality In-charge will review the data of Attachment-II and will take actions against the observations every 6 months, before compilation of the 7th month.
- 7.1.4 Discuss the observations and actions against the same with the Plant Head / Management.
- 7.1.5 Management will give inputs if required, or approve the same if satisfied.

7.2 Review of Customer Complaints

- 7.2.1 The Quality Assurance department will refer to the data of the Log Book of Customer Complaints (F. No. SIPL/QAS-005/F02/00) and input the same in Attachment-III on a monthly basis.
- 7.2.2 The Quality In-charge will review the data of Attachment-III and will take actions against the repetitive complaints every 6 months, before compilation of the 7th month.
- 7.2.3 Discuss the repetitive complaints and actions against the same with the Plant Head / Management.
- 7.2.4 Management will give inputs if required, or approve the same if satisfied.

8.0 REVISION HISTORY

Revision No.	00	Effective Date	07.07.2026	CC No.	NA
Details of revision: New SOP					

Prepared By:	Checked By:	Approved By:
 05.07.2026	 05.07.2026	 05.07.2026