

**D101.3: DEMO OF QMS 9001:2015 SOPs AND EXHIBITS  
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**Chapter-1.0 Contents of QMS 9001:2015 QMS Standard  
Operating Procedures and Exhibits**

| <b>Sr. No.</b> | <b>List of Directory</b>                                      | <b>Document of Details</b>            |
|----------------|---|---------------------------------------|
| <b>1.</b>      | <b>QMS Standard Operating Procedures</b>                      | <b>30 file – 50 pages in Ms. word</b> |
|                | <b>Engineering SOPs</b>                                       | <b>09 file – 13 pages in Ms. word</b> |
|                | <b>Operation( ETP plant, QA, General and production) SOPs</b> | <b>21 file – 37 pages in Ms. word</b> |
| <b>2.</b>      | <b>QMS Exhibits</b>   | <b>07 file – 10 pages in Ms. word</b> |

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## 1. **Quality Management System SOPs (30 SOPs):**

It covers sample copy of SOP to link with good manufacturing practices and guide line for understanding to users to make own standard operating procedure for making good Quality management system. The samples given are as a guide and not compulsory to follow and organization is free to change the same to suit own requirements.

### List of Standard Operating Procedures

| Sr. No.  | Title of Standard Operating Procedure                        |
|--|--|
| <b>Engineering</b>                                       |  |
| 1.   | SOP for Diesel generating set                                |
| 2.   | SOP for Steam boiler   |
| 3.   | SOP for Water softening plant                                |
| 4.   | SOP for Air compressor                                       |
| 5.   | SOP for Thermic fluid heater                                 |
| 6.   | SOP for Chilling plant                                       |
| 7.   | SOP for Reverse Osmosis Plant                                |
| 8.   | SOP for Hot Air Generator                                    |
| 9.   | SOP for Ice Plant  |
| <b>Operation( ETP plant, QA, General and production)</b> |  |
| 10.  | SOP for Finished product handling                            |
| 11.  | SOP for Awareness regarding environmental, health and safety |
| 12.  | SOP for Review of country specific requirements              |
| 13.  | SOP for Personnel security                                   |
| 14.  | SOP for Change control                                       |

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|     |  |
|-----|--|
| 15. | SOP for House keeping                              |
| 16. | SOP for Label control                              |
| 17. | SOP for Ware house operations                      |
| 18. | SOP for Raw material issue                         |
| 19. | SOP for Operation of Power Plant                   |
| 20. | SOP for Effluent treatment plant                   |
| 21. | SOP for Waste Filling and Transportation           |
| 22. | SOP for Testing of Raw materials                   |
| 23. | SOP for Chemical reaction                          |
| 24. | SOP for Filtration                                 |
| 25. | SOP for Blending                                   |
| 26. | SOP for Tray dryer                                 |
| 27. | SOP for Product change over (cleaning and washing) |
| 28. | SOP for Product withdrawal                         |
| 29. | SOP for Research and development                   |
| 30. | SOP for General Requirement of Sampling            |

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## 2. **Quality Management System Exhibits (07 Exhibits):**

It covers exhibits of Skill Requirements, Disposal of Non-Conforming Products, Quality Plan and inspection and test plan, Material Specifications etc.

### List of Exhibits

|    |   |
|----|---|
| 1. | Skill Requirements                              |
| 2. | Multi skill requirements                        |
| 3. | Disposal Of Non-Conforming Products             |
| 4. | Operation control plan                          |
| 5. | Quality Plan – Incoming Inspection and Testing  |
| 6. | Material Specifications                         |
| 7. | Document Identification and Codification System |

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