

Part Name : Starter Gear

PROCESS FLOW CHART
(ISO/TS16949:2002;CLAUSE NO. 7.1)

Sr.No.	Operation No.	Process / Operation Description	Incoming Source/ Material	Incoming Source/ Material Variation	Process Flow Diagram	Product Characteristic	Process Characteristic
1		Receive approved RM				Od./ I.d / Thk. / ovality	
2		Check chemistry certificate				C / Mn / Si / S / Cr / Al Inclusions Grain size	
3		Conduct separate chemistry test (optional)				Compare supplier certificate	
4		optional					
5		optional					
6		optional					
7		optional					