SST	o.: SST-QA-ITP-67/001							
PROCESS ACTIVITY	WORK INSTRUCTION/ PROCEDURE	ACCEPTANCE/ CRITERIA	INSPECTION & TEST METHOD	EQUIPMENTS/ INSTRUMENTS	Rev. 0 DEPARTMENT& PERSON RESPONSIBLE			
Raw Materials Inspection 1. Steel Angles 2. C-Channel	, THOUSE CALL	TIS-1227 (SS400)		Vernier caliper	KEST GIVELE			
3. H-Beam	Test Procedure	TIS-1227 (SS400)	Mechanical Test & chemical Test	• •	QA Department			
4. Plate5. Round Bar	Doc. No. SST-TPD001-Rev.3	TIS-1479 (SS400) TIS-20 (SR24)	2. Visual Inspection3. Dimensional Inspection	4. Micrometer	Production Planning Department			
6. Pipe 7. Bolt		TIS-107 (STK400) ISO 898-1 (Gr.8.8), ASTM A394T0						
8. Nut		ISO 898-2 (Gr.8), ASTM A563						
Inspection of Assembly	Doc. No. SST-FQM 001-Rev.0		1. Visual Inspection 2. Dimensional Inspection	_	Prototype Assembly Department Production Division, QA Division			
Inspection in Process		See 9.2 Hole dimensions and tolerances	Visual Inspection Dimensional Inspection	Vernier caliper Measuring Tape				
Hot-dip Galvanized Process	Doc. No. SST-TPD001-Rev.3	See Table 2 ASTM A153 Bolt & Nut (Page 4/10)	Visual Inspection Coating Thickness Inspection	1. Coating Thickness Ga	QA Department Production Department Finish Good Department auge			
Packing Process	Test Procedure Doc. No. SST-TPD001-Rev.3	See Table 8 Inspection of Finished Products (Page 9/10)	1. Visual Inspection	1. Check List Packing Inspection				
Inspection item								
Mill Certificate Visual Inspection	Review the chemical composition (Carbon, Phosphorus, Sulfur), tensile strength, elongation and date sign issue on Visual inspection, the passed-inspection samples have to have smooth surface and no cracking.							
Dimensional Inspection	Ramdom inspection of material grade. Ramdom inspection shall be carried out on the size of material (angle plate bolt&nut) length, width, height, Ramdom dimension inspection of bolt (bolt hole diameter, number of bolt holes, alignment of bolt holes) other.							
Coating Thickness Inspection	Ramdom inspection shall be conducted on the galvanized surface. Ramdom inspection shall be conducted on distortion and bending of the menber. Ramdom inspection shall be conducted on the film thickness of the galvanized zinc.							
Packing inspection	Visual inspection of packing condition to be in accordance with packing procedure or Client Specified							

SST	o. : SST-QA-ITP-67/001 Rev. 0							
PROCESS ACTIVITY	WORK INSTRUCTION/ PROCEDURE	ACCEPTANCE/ CRITERIA	INSPECTION & TEST METHOD	EQUIPMENTS/ INSTRUMENTS	DEPARTMENT& PERSON			
Raw Materials Inspection								
1. Steel Angle 2. C-Channel		TIS-1227 (SS400)	1. Review Mill Certificate	1. Vernier caliper				
3. H-Beam	Test Procedure	TIS-1227 (SS400)	Mechanical Test & Chemical Test	2. Measuring Tape	QA Department			
4. Plate	Doc. No. SST-TPD-ISO-Rev.1	TIS-1479 (SS400)	2. Visual Inspection	3. Camber gai	Production Planning Department			
5. Pipe 6. Tube		TIS-107 (STK400, STKR400)	3. Dimensional Inspection	4. Micrometer	r			
7. Light Lip Channel		TIS-1228 (SSCS400)						
8. Round bar		SS400						
9. Bolt&Nut		ISO 898-1(Gr.8.8), ISO 898-2(Gr.8)						
Inspection of Assembly	Fabrication and Quality Manual Doc. No. SST-FQM 001-Rev.0	See 13. Trial Assembly (Page 12/17)	 Visual Inspection Dimensional Inspection 		Prototype Assembly Division Production, QA Department			
	Test Procedure	See Table 4 Pitch of holes and tolerances	•					
Inspection in Process	Doc. No. SST-TPD-ISO-Rev.1	(Page 5/10)	1. Visual Inspection	1. Vernier caliper				
	Fabrication and Quality Manual	See 9.2 Hole dimensions and tolerances	2. Dimensional Inspection	2. Measuring Tape				
	Doc. No. SST-FQM 001-Rev.0	(Page 8/17)	_		QA Department			
		See Table 2 ISO1461			Production Department			
Hot-dip Galvanized	Test Procedure	Iron and Steel products (Page 4/10)	1. Visual Inspection	1. Coating	Finish Good Department			
Process	Doc. No. SST-TPD-ISO-Rev.1	See Table 6 ISO1461	2. Coating Thickness Inspection	Thickness G	auge			
		Bolt&Nut (Page 6/10)						
Doolsing Droposs	Test Procedure	See Table 8 Inspection of Finished Products	1. Visual Inspection	1. Check List				
Packing Process	Doc. No. SST-TPD-ISO-Rev.1	(Page 9/10)		Packing Inspection				
Inspection item	Method							
Mill Certificate	Review the chemical composition (Carbon, Phosphorus, Sulfur), tensile strength, elongation and date sign issue on							
Visual Inspection	Visual inspection, the passed-inspection samples have to have smooth surface and no cracking.							
Dimensional	Ramdom inspection of material grade.							
	Ramdom inspection shall be carried out on the size of material (angle plate bolt&nut) length, width, height,							
Inspection	Ramdom dimension inspection of bolt (bolt hole diameter, number of bolt holes, alignment of bolt holes) other.							
Coating Thickness	Ramdom inspection shall be conducted on the galvanized surface.							
Inspection	Ramdom inspection shall be conducted on distortion and bending of the menber.							
	Ramdom inspection shall be conducted on the film thickness of the galvanized zinc.							
	<u> </u>	·		-				

