

Document Checking Procedure

Responsibility

Client

Chemionix

Client and Chemionix

Chemionix

Chemionix

Chemionix

Chemionix

Client

Paper/TIF/PDF drawings and client's special requirements – Mark up for existing drawing or New Drawing Sketch

Drawings reviews and opportunity assessment by Engg. Team Leader (ETL)

Client expectations mapping, communication between Client & ETL

Conversion Processing (batch schedule and ftp site established)

1st Level QA Inspection

Accept

Correction as per QA feedback after Plotting

Advance QA Inspection

Accept

Converted Drawings Transfer to the Client

Input

Reject

Reject