

Hindalco Project No: S21001		
Owner: Hindalco Industries Limited (HIL); Consultant: Black & Veatch (B&V)		
Project Name: HIL RENU SAGAR - 1 X 75kW FGD Project		
Drawing No:	S21001 – QA01 – 05CPP - 662002 (RPDU5.QB.502)	
Drawing Revision No:	0	
Drawing Title:	Project Quality Plan	
HIL & BV's Comments dt. 17.01.22		SL's Response dt.19.01.22
	HIL	
1	Attached quality plan in General and not specific.	This is basically a Quality Procedure to be used as a guideline. All details will be in the Inspection and test plan (ITP) for respective items. Please see the Quality Document Hierarchy shown in the Project Quality Manual no. S21001 - QA01 - 05CPP - 662001 (RPDU5.QB.501), Rev.0 already submitted. The same is also shown below for your ready reference.
2	A quality plan should have: What are the Quality parameters? what are their permissible limits, and what is the frequency of the testing? what is the action plan if any item is rejected/did not meet the required parameters?	All details will be in the ITP for each item.
3	Quality plan should be job-specific and materials specific. It should cover raw materials, equipment, services separately.	All details will be in the ITP for each item
4	Hand over and take over protocol should be part of the quality plan.	All details will be in the ITP for each item
5	Quality checks of Safety-related points of any equipment should be addressed in the quality plan.	All details will be in the ITP for each item

Document Hierarchy

Hierarchy for the project documents pertaining to Quality Assurance and Control is shown below.

