WORKING FLOW CHART

Ecru to cut part randomly cross checking.

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Sampling +Trial run cross checking Checking.

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Inline Audit

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Final Audit

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Packing Audit ↔ Finishing Audit

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Barcode Scanning   Measurements

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Shipping
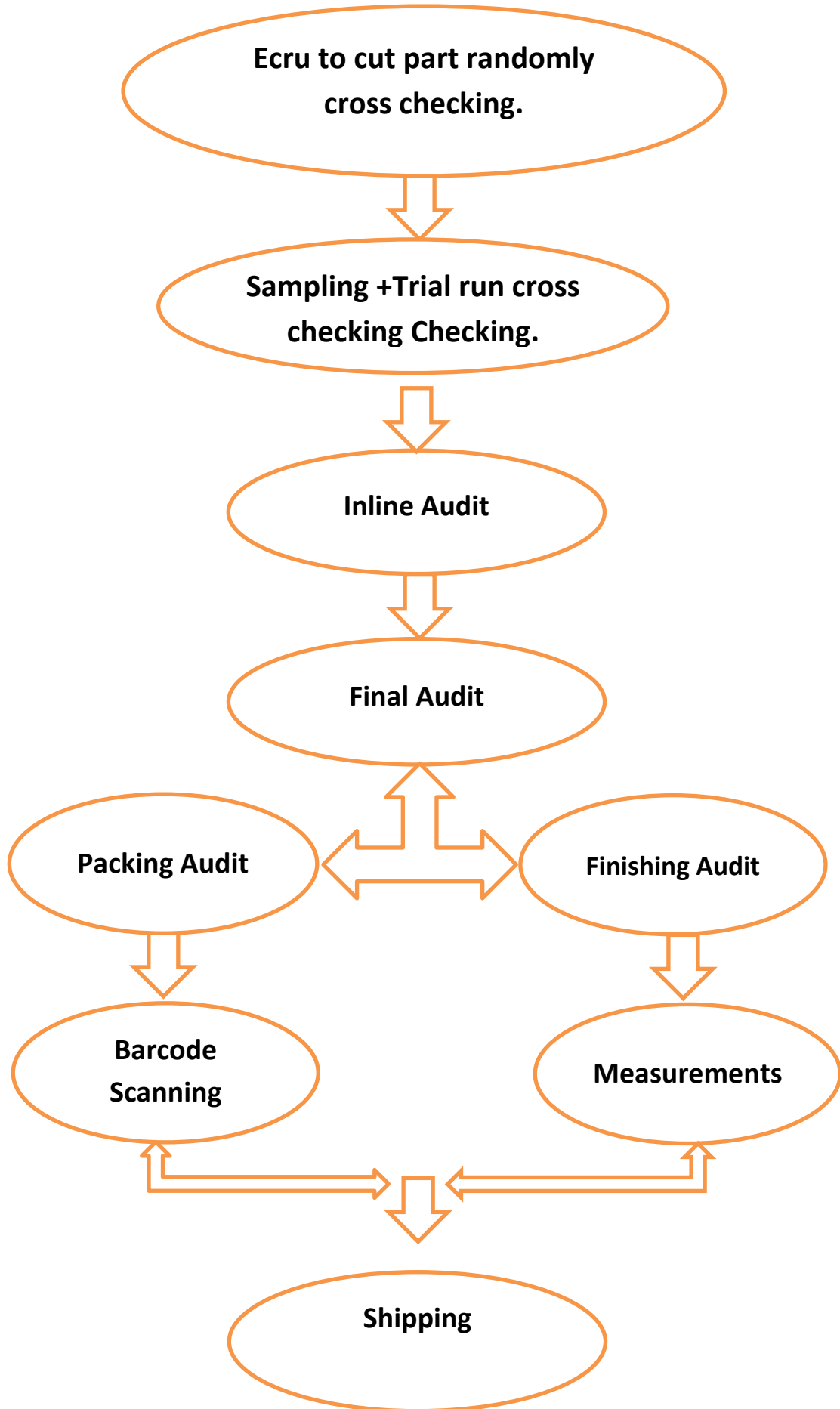
DETAIL OF FLOW CHART.

1: Ecru to cut part randomly cross checking.

1. Ecru lots inspected by the relevant ecru inspector. After the lots inspected our Auditor cross check the lots randomly.
2. Randomly cross check the unload lots from dyeing.
3. F.I.D randomly cross checking.
4. Cutting Flow Cross check randomly.

>P.O Sheet, Approved Sample, GGT mini marker, lay spreading, Size wise bundling. Also checking the gmt consumption is accordingly or not?

5. Cut part cross checking after lot inspected by cut part team.

2: Sampling & Trial run.

1. Cross check Development according to Customer`s requirement.
2. Cross check any resubmit or revise fit according to Customer`s requirement.
3. Cross check P.P & Production samples .
4. Cross check Trial run size set according to P.O.
5. Approved Samples cross check by the sampling Auditor to proceed production.

3: Inline Working.

1. Inline Auditor cross check the approved sample before starting the production.
2. Comparison of sample with production.
3. Cross check the approved inline trim card by the relevant merchant.
4. Inline sample collection according to lot size P.O wise randomly. Faults found during inline audit, revert to stitching incharge & relevant inline inspector to set the problem.
5. After inline audit report make with measurement report send to Factory & to Customer via email.

4: FINAL AUDIT.

1. Approved packing list, packing trim card ,Stitching trim card, P.o & specs sheet.
2. Packing audit 10% of pack Shipment with zero error.
3. Ctn`s Stacking pics , Ctn marking.
4. Barcode scanning of ctns & gmts of selected sample size.
5. Conduct sample size on 2.5- AQL, Level –II for Finishing.
6. Measurements on MIL- STD-105E measurement chart.

5: SHIPPING.

Final shipped packing list verified by Auditor.