

CHA QC Flow Chart

Flow chart	Equipment	NO	Control item	Process	Control method		
					Criteria of control	Frequency	Control department
1 C/T	C/T	1	Raw material control	Import		Each lot	QC division
2 Sampling		2	Sample	Sampling		Each lot	QC division
3 Inspection	GC, Karl Fischer, ...	3	Assay, Amine, Nitrobenzene. Water	Inspection	Q/GT001-2009	Each lot	QC division
4 To Product Storage Tank	S/T	4		Storage		Each lot	Operation department
5 Production	Reactor, Distillation tower....	5	Reduction	Production	GT/WIOD01	Each lot	Production department
6 Sampling of Product Storage Tank		6	Sample	Sampling		Each lot	QC division
7 Inspection	GC, Karl Fischer, ...	7	Total base, CHA/DCHA, Impurities	Inspection	Q/GT001-2009	Ten days	QC division
8 Check of the Tank Car		8		Check of the tank car	GT/WIMA02	Each lot	QC division
9 Loading	Loading system	9	Weight	Loading	GT/WIMA02		Operation department
10 Product Sampling		10	Sample	Sampling		Each lot	QC division
11 Check of Delivery Goods		11		Check of delivery goods	According to the notification of goods delivery	Each lot	Operation department
12 Delivery		12		Delivery			Operation department
13 Customer		13		Customer			