

NPAC QC Flow Chart

Flow chart	Equipment	NO	Control item	Process	Control method	
					Frequency	SOP
C/T		1	Raw material control		Each lot	B41-CSR-01 B41-QCM-01
↓ Raw material's inspection	GC, Karl Fischer...	2	Assay, Water A.V., Metal...	Raw material's inspection	Each lot	B41-QCM-01
↓ Storage Tank	GC, Karl Fischer...	3	Assay, Water A.V., Metal...	Storage tank	10-15 days	B41-QCM-03
↓ Production	Reactor, Distillation tower....	4	Reaction	Production	Each lot	B81-PDM-02
↓ Inspection	GC, Karl Fischer...	5	Assay, Water A.V., Metal...	Inspection	Each lot	B41-QCM-02
↓ Storage Tank	GC, Karl Fischer...	6	Assay, Water A.V., Metal...	Storage tank	10-15 days	B41-QCM-03
↓ Filling		7	Weight	Filling	Each lot	B91-INV-04-04
↓ Inspection	GC, Karl Fischer...	8	CoA items	Delivery's inspection	Each lot	B62-QCM-10
↓ Packing		9	ISO-TANK, 200L,...		Each lot	B91-INV-04-03
↓ Delivery		10		Delivery	Each lot	B90-INV-06 B90-MAI-01
↓ Customer		11		Customer	Each lot	

SHINY CHEMICAL INDUSTRIAL CO.,LTD.