

Document No.	Issue No. / Date	Rev. No. / Date	Function
RIM-P05-MR-L03-F008	01 / 28.09.2026	00 / --	MANAGEMENT
 RIMBUSS Private Limited MASTER LIST OF IMS DOCUMENTED INFORMATION - REPRESENTATIVE FORMATS			

Sr. No.	Document No.	Document Name	Function	Issue No.	Issue Date
1	RIM-P03-HR-L04-002	Manpower Requisition Form	HR	1	30/11/2021
2	RIM-P03-HR-L04-003	Interview Application Form	HR	1	30/11/2021
3	RIM-P03-HR-L04-004	Interview Feedback Form	HR	1	30/11/2021
4	RIM-P03-HR-L04-005	Employee Data	HR	1	30/11/2021
5	RIM-P03-HR-L04-007	Induction Training	HR	1	30/11/2021
6	RIM-P03-HR-L04-010	Training Calendar	HR	1	30/11/2021
7	RIM-P04-HSE-L04-002	Safety Induction Training	HSE	1	30/11/2021
8	RIM-P04-HSE-L04-003	Environment Health & Safety Management Program Action Plan	HSE	1	30/11/2021
9	RIM-P04-HSE-L04-005	Evaluation of Compliance	HSE	1	30/11/2021
10	RIM-P04-HSE-L04-008	Near Miss / Incident Report	HSE	1	30/11/2021
11	RIM-P04-HSE-L04-009	Incident / Accident Investigation Report	HSE	1	30/11/2021
12	RIM-P04-HSE-L04-019	Fire Drill Record	HSE	1	30/11/2021
13	RIM-P04-HSE-L04-025	Inspection Checklist for Forklift	HSE	1	30/11/2021
14	RIM-P04-HSE-L04-026	Inspection Checklist for Fire Extinguisher	HSE	1	30/11/2021
15	RIM-P05-MR-L04-002	Document Create / Change Form	IMS	1	30/11/2021
16	RIM-P05-MR-L04-003	Risk and Opportunity Analysis	IMS	1	30/11/2021
17	RIM-P05-MR-L04-005	Management of Change	IMS	1	30/11/2021
18	RIM-P05-MR-L04-008	Internal Audit - Plan	IMS	1	30/11/2021
19	RIM-P05-MR-L04-009	Internal Audit - Schedule	IMS	1	30/11/2021
20	RIM-P05-MR-L04-034	Non-Conformity and Corrective Action Report	IMS	1	30/11/2021
21	RIM-P07-QC-L04-002	Calibration Certificate Verification Record	QC	1	30/11/2021
22	RIM-P07-QC-L04-004	Individual Calibration History Card	QC	1	30/11/2021

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23	RIM-P07-QC-L04-009	Welding Log	QC	1	30/11/2021
24	RIM-P07-QC-L04-010	Procedure Qualification Record (PQR)	QC	1	30/11/2021
25	RIM-P07-QC-L04-011	Welding Procedure Specification (WPS)	QC	1	30/11/2021
26	RIM-P07-QC-L04-014	Process Validation Record	QC	1	30/11/2021
27	RIM-P07-QC-L04-016	Receiving Inspection Report - General	QC	1	30/11/2021
28	RIM-P07-QC-L04-018	In-Process Dimensional Inspection Report	QC	1	30/11/2021
29	RIM-P07-QC-L04-019	Final Machined Dimension Inspection Report	QC	1	30/11/2021
30	RIM-P07-QC-L04-021	Hardness Test Report	QC	1	30/11/2021
31	RIM-P07-QC-L04-023	Visual Inspection Report	QC	1	30/11/2021
32	RIM-P07-QC-L04-032	Valve Inspection Report - After Assembly	QC	1	30/11/2021
33	RIM-P07-QC-L04-044	Customer Complaint Report	QC	1	30/11/2021
34	RIM-P09-DD-L04-002	Design & Development Activity Planning	Design	1	30/11/2021
35	RIM-P09-DD-L04-003	Design and Development Inputs Review	Design	1	30/11/2021
36	RIM-P09-DD-L04-004	Design and Development Outputs	Design	1	30/11/2021
37	RIM-P09-DD-L04-005	Design and Development Review	Design	1	30/11/2021
38	RIM-P09-DD-L04-006	Design and Development Verification and Final Review	Design	1	30/11/2021
39	RIM-P10-ME-L04-002	Manufacturing Process Plan	Manufacturing	1	30/11/2021
40	RIM-P10-ME-L04-005	Insert Issue Log	Manufacturing	1	20/12/2022
41	RIM-P10-ME-L04-007	Tool Issue Log	Manufacturing	1	20/12/2022
42	RIM-P11-MNT-L04-A002	Machine Shop - Daily Maintenance Shift Report	Maintenance	2	30/03/2024
43	RIM-P11-MNT-L04-A003	Machine Shop - Autonomous Maintenance Checklist	Maintenance	2	30/03/2024
44	RIM-P11-MNT-L04-A005	Machine Shop - Monthly Preventive Maintenance Schedule	Maintenance	2	30/03/2024

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45	RIM-P11-MNT-L04-A008	Machine Shop - Machine Preventive Maintenance Checklist	Maintenance	2	30/03/2024
46	RIM-P11-MNT-L04-A013	Machine Shop - Machine History Card	Maintenance	2	30/03/2024
47	RIM-P13-PUR-L04-002	Purchase Request	Purchase	1	30/11/2021
48	RIM-P13-PUR-L04-003	Purchase Order	Purchase	1	30/11/2021
49	RIM-P13-PUR-L04-006	Supplier or External Provider Assessment Request	Purchase	1	30/11/2021
50	RIM-P13-PUR-L04-010	Supplier Risk Assessment	Purchase	1	30/11/2021
51	RIM-P14-STR-L04-002	Goods Received Note	Stores	1	30/11/2021
52	RIM-P14-STR-L04-004	Material Rejection Report	Stores	1	30/11/2021
53	RIM-P14-STR-L04-011	Delivery / Outward Order & Gate Pass	Stores	1	30/11/2021
54	RIM-P14-STR-L04-022	Finished Product Tag	Stores	1	30/11/2021
55	RIM-P15-MS-L04-002	Monthly Machining Plan	Machining	1	30/11/2021
56	RIM-P15-MS-L04-005	Coolant Machining Chart	Machining	1	30/11/2021
57	RIM-P16-VA-L04-002	Valve Assembly Record & Checklist	Valve Assembly	1	30/11/2021
58	RIM-P17-PC-L04-002	Blasting Checklist	Process Control	2	03/09/2024
59	RIM-P17-PC-L04-003	Painting Checklist	Process Control	1	03/09/2024
60	RIM-P18-PD-L04-002	Pre Delivery Packing Record	Production Dispatch	2	06/01/2024
61	RIM-P19-IT-L04-002	Data Back-up Register	IT	1	30/11/2021
62	RIM-P20-FET-L04-002	Fettling Production Plan	Fettling	1	27/06/2023
63	RIM-P20-FET-L04-007	Heat Treatment Log Sheet	Fettling	1	27/06/2023
64	RIM-P21-AM-L04-002	Development Activity Plan	Additive Manufacturing	1	27/06/2023
65	RIM-P21-AM-L04-009	Test Certificate - 3D Printed Parts	Additive Manufacturing	1	27/06/2023