
	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>	 شرکت صنایع پتروشیمی خلیج فارس Persian Gulf Petrochemical Industries Co <b>PGPIC</b> شرکت صنایع پتروشیمی دهشت (سهامی عام)																		
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Proj. Code</td> <td style="width: 12.5%;">Area</td> <td style="width: 12.5%;">Unit</td> <td style="width: 12.5%;">Disc. Code</td> <td style="width: 12.5%;">Doc. Type</td> <td style="width: 12.5%;">Material Code</td> <td style="width: 12.5%;">Serial. No</td> </tr> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> </tr> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 1 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 1 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 1 of 22</b>																				




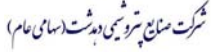
**DEHDASHT PETROCHEMICAL INDUSTRY COMPANY**

**DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT**

**NON CONFORMANCE PROCEDURE**

**DOCUMENT NUMBER**  
**DPIC9812-000-000-PM-PR-0000-0016**



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REV	DATE ISSUE	PREPARED	CHECKED	AUTH	PPI	NEC	PURPOSE OF ISSUE
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Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 2 of 22</b>																				

### TABULATION OF REVISED PAGES



Page	Rev-0	Rev-1	Rev-3	Rev-4	Rev-5
1	x				
2	x				
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27					
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30					
31					

Page	Rev-0	Rev-1	Rev-3	Rev-4	Rev-5
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
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50					
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58					
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62					



	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
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Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 3 of 22</b>																				

## TABLE OF CONTENT

<b>1</b>	<b>INTRODUCTION .....</b>	<b>5</b>
<b>2</b>	<b>PURPOSE AND SCOPE.....</b>	<b>5</b>
2.1	Purpose .....	5
2.2	Scope.....	5
<b>3</b>	<b>TERMS AND DEFINITIONS .....</b>	<b>6</b>
<b>4</b>	<b>NORMATIVE REFERENCES .....</b>	<b>8</b>
<b>5</b>	<b>CODES AND STANDARDS .....</b>	<b>8</b>
<b>6</b>	<b>CONFLICT REQUIREMENT AND DOCUMENT PRIORITY.....</b>	<b>8</b>
<b>7</b>	<b>RESPONSIBILITIES .....</b>	<b>8</b>
<b>8</b>	<b>METHODOLOGY .....</b>	<b>10</b>
8.1	Definition .....	10
8.2	Classification of Nonconformities.....	11
8.2.1	Quality Management System .....	12
8.2.2	Engineering Services .....	12
8.2.3	Materials .....	12
8.2.3.1	Detected During Fabrication .....	12
8.2.3.2	Detected at Site.....	13
8.2.3.3	Construction.....	13

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> </tr> </thead> <tbody> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> </tr> </tbody> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 4 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 4 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 4 of 22</b>																				

<b>8.2.3.4</b>	<b>Commissioning &amp; Start-up</b> .....	<b>13</b>
<b>9</b>	<b>INSTRUCTION</b> .....	<b>14</b>
9.1	Identification, Reporting & Notification.....	14
9.2	Verification .....	14
9.3	Logging .....	14
9.4	Tagging.....	14
9.5	Distribution.....	15
9.6	Disposition .....	15
9.7	Re-inspection and Acceptance.....	16
9.8	NCR Closeout.....	16
9.9	Corrective / Preventive Action .....	17
9.10	Supporting Data.....	17
9.11	Quality Assurance Review .....	18
9.12	Registration and Records .....	18
<b>10</b>	<b>ATTACHMENTS</b> .....	<b>19</b>

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> </tr> </thead> <tbody> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> </tr> </tbody> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 5 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 5 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 5 of 22</b>																				

## 1 Introduction

Execution Dehdasht High-Density Polyethylene (HDPE) Project on EPC scheme has been awarded by Dehdasht Petrochemical Industries Company (DPIC) to the Joint Venture of Petropars Iran and Nargan Engineering company under the leadership of Petropars Iran.

Dehdasht Petrochemical Industries Company (DPIC) desires to establish and operate a High-Density Polyethylene (HDPE) plant in Dehdasht City, Kohgiluyeh and Boyer-Ahmad Province, Iran which is consist of Process units under license of “Basell Polyolefin GmbH”, Utility production facilities and Offsite facilities for producing 300,000 Tons HDPE as 9 different grades of products per year.

Ethylene as the main feeds of complex are supplied from OSBL via pipe lines. All the required Ethylene is delivered via Dena Ethylene pipe line and the other required chemicals such as Buthene-1, Hexane and TEAL are supplied by truck.

The utility units are including Cooling Water Unit, Effluent Treatment Unit, Water Treatment Unit, Air generation unit, Nitrogen generation unit, Steam generation unit, Hydrogen generation unit, and Evaporation pond. In addition, Firefighting system, Fuel storage and Emergency diesel generator are as part of Off-site facilities.



## 2 Purpose and Scope

### 2.1 Purpose

The primary objective of this procedure is to minimize Non-conformance with the PROJECT specification and documentation developed on the basis of the PROJECT specification. In the event that Non-conformance is unavoidable, the secondary objective is to provide a method to control/track and record Non-conformance and related taken actions.

### 2.2 Scope

This procedure applies to all activities in PROJECT including components, systems, and facilities regarding Engineering, Purchasing and providing materials, equipment, construction or installation, commissioning and start-up works performed by EPC CONTRACTOR, Subcontractors, Vendors and Suppliers on PROJECT. The Non-conformance items/products are




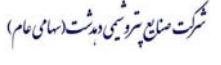
	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
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Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 6 of 22</b>																				

normally discovered during all phases of PROJECT such as Engineering, Procurement and Construction including audits and inspections to delivered equipment/ materials, during the installation/ erection and the final checks and tests.



In order to ensure the work quality in full compliance with PROJECT specifications, drawings, Purchase Orders and Vendor's instruction manuals, the Non-conformance items shall be identified, marked, segregated or kept under good control. Also, issuance of Non-conformance report is required and remedial actions shall be performed after authorized persons' approval. This procedure provides the basis for a system to document, control and monitor all Non-conformances with the PROJECT specification and documentation developed on the basis of the PROJECT specification. Non-conformances shall cover all unauthorized deviations, material substitutions, variations and all Non-conformances of any nature. These include unauthorized changes to the specifications, drawings, and supplements (including codes and standards referred) and procedures that comprise the PROJECT specification.

### 3 Terms and definitions

PROJECT	:	<u>Dehdasht High Density Polyethylene Project, Utility and Off-site</u>
CLIENT	:	<u>Dehdasht Petrochemical Industry Company (DPIC)</u>
LICENSOR	:	<u>Basell Polyolefin GmbH</u>
MC	:	<u>Petrochemical Industries Development Management Co. (PIDMCO)</u>
EPC CONTRACTOR	:	Petropars Iran/ Nargan Joint Venture
Vendor	:	"Vendor(s)" shall mean any EPC CONTRACTOR's and/or Sub CONTRACTOR's suppliers of materials and vendor representative that maybe required to assist EPC CONTRACTOR and/or CLIENT for the installation, commissioning and start-up, performance tests , etc. of the Plant.

 	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>	 																		
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Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 7 of 22</b>																				

Subcontractor	:	Any company or person, to whom CONTRACTOR has sub contracted performance of any part of the Work.
QMS	:	Quality Management System
Concession	:	Permission to use or Release a product that does not conform to specified requirements.
Conformity	:	Fulfillment of a requirement
Correction	:	Action to eliminate a detected nonconformity
Corrective action	:	Action to eliminate the cause of a detected nonconformity or other undesirable situation
Major	:	most important impact on Strength, Function, Withstanding Service Condition
Minor	:	unimportant impact on Strength, Function, Withstanding Service Condition
NCR (NC report)	:	Non-Conformance Report (Document recording the details of the NC, the approved Correction and the verification of its implementation)
Non-Conformance	:	Non fulfillment of specified requirement of PROJECT Specifications and Developments
Preventive action	:	Action to eliminate the cause of a potential nonconformity or other undesirable potential situation
Release	:	permission to proceed to the next stage of a process
Repair	:	Action on a nonconforming product to make it acceptable for the intended use.
Rework	:	Action on a nonconforming product to make it conform to the requirements.

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<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 8 of 22</b>																				

#### 4 Normative references

The following reference documents, in the indicated revision, in conjunction with the referenced documents therein shall be applied to the supply and form integral part of this requisition.

PROJECT Quality Plan

#### 5 CODES AND STANDARDS

ISO 9000: 2015	Quality management systems - Fundamentals and vocabulary.
ISO 9001: 2015	Quality management systems – Requirements
ISO 9004: 2018	Quality management systems - Guidelines for performance improvements.
ISO 10005: 2018	Quality management - guidelines for quality plan.
ISO 10006:2017	Quality management systems - Guidelines for quality management in projects
ISO 19011:2018	Guidelines for quality management systems auditing and environmental management systems auditing



#### 6 Conflict Requirement and Document Priority

In case any conflict between statements quality plan and contract, contract requirements shall prevail.

#### 7 Responsibilities

EPC CONTRACTOR, Subcontractors and Vendors shall be responsible for implementing the requirements of this procedure in executing the PROJECT.

EPC CONTRACTOR'S assigned engineer is responsible for preparation of Non-Conformance Report (NCR - Attachment 1) and evaluating the Non-Conformances as identified during the engineering phase of the PROJECT.

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
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<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 9 of 22</b>																				

EPC CONTRACTOR'S inspector is responsible for the preparation of Non-Conformance Report (NCR - Attachment 1) and following up the Non-Conformance as identified during the Procurement phase of the PROJECT.

EPC CONTRACTOR'S site quality personnel through the EPC CONTRACTOR'S Site Quality Head are responsible for preparation of Non-Conformance Report (NCR Form, Attachment-1) and following up of the Non-Conformance as identified during the Construction, Pre-Commissioning and Commissioning phases of the PROJECT.

Notwithstanding the above, it is the responsibility of all PROJECT personnel to identify and report Non-Conformances to the PROJECT Specification.



EPC CONTRACTOR Engineering Manager (in engineering phase of the PROJECT) and Quality Manager in procurement and construction phases of the PROJECT have the responsibility to ensure that product which does not conform to PROJECT Specification is identified and controlled to prevent its unintended use or delivery. The controls, related responsibilities and authorities for dealing with nonconforming product shall be as defined in this procedure.

EPC CONTRACTOR Engineering Manager (in engineering phase of the PROJECT) and Quality Manager (in procurement and construction phases of the PROJECT) have the responsibility for obtaining CLIENT approval (for major Non-conformance) for concession or rejection in Non-Conformance waiver cases through EPC CONTRACTOR'S PROJECT Manager.

In case of any issued NCR, it is the responsibility of the person in charge to close out the NCR before letting any further progress in subsequent stages unless getting CLIENT's approval.

The following general indication shall be considered:

- CLIENT may identify a NC in any of the works committed to EPC CONTRACTOR, and notify its detection by letter to EPC CONTRACTOR Project Manager, who provides for the distribution as necessary within EPC CONTRACTOR organization; EPC CONTRACTOR PROJECT Manager, with the support of Quality Manager and the other involved managers, must propose to CLIENT within 7 working days after letter receipt from CLIENT a Corrective action, taking into consideration the possibility to stop the affected work, in case the notified NC is identified as Major.
- All involved EPC CONTRACTOR personnel have the obligation to bring all incidences of nonconformity to the attention of the Quality Manager and to the Manager responsible for the activity.

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> </tr> </thead> <tbody> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> </tr> </tbody> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 10 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 10 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 10 of 22</b>																				

- The Non Conformities identification can arise by the continuous monitoring of the activities related to the PROJECT, by the formal Audits as required by the Audit Plan and by the inspection activities.
- Nonconformity shall be formalized by means of the preparation of a Nonconformity Report.
- Proposals for Correction shall be made and approved by appropriate defined authorities according to the Organization and Procedures.
- Whenever the product or service, after the proposed Correction, does not match any contractual requirement, the CLIENT approval must be obtained too before proceeding with the Correction

## 8 Methodology

### 8.1 Definition

Non-Conformance are defined as non-fulfillment of PROJECT requirements or those items that are judged or deviate from the PROJECT Specifications, engineering drawings, purchasing documents and Vendor's document requirements and construction / erection activities.



Non-Conformance could be caused by errors in engineering, fabrication, construction, defects of materials, damages during transportation, poor materials preservation, wrong installation, by partial or total deficiency of testing and inspection documents.

The ISO 9001 standard states that any product not conforming to requisites must not be utilized or delivered. EPC CONTRACTOR therefore must supply any product and service to CLIENT free from nonconformities.

Requirements can be defined by Contract, laws, and reference standards, or fixed by EPC CONTRACTOR itself.

Nonconformities are intended as referred to the product or service as delivered.

This means that nonconformities do not include anomalies detected during production process if consolidated operating procedures or practices allowing restoring full compliance with technical requirements exist, or anomalies having no influence on the final quality, such as for instance:



	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DPIC9812</td> <td style="text-align: center;">000</td> <td style="text-align: center;">000</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PR</td> <td style="text-align: center;">0000</td> <td style="text-align: center;">0016</td> </tr> </tbody> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"><b>Class: A</b></td> <td style="width: 50%; text-align: center;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 11 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 11 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 11 of 22</b>																				

- errors or inaccuracies in design documents and drawings, which can be eliminated by simple Correction and revision of documents (provided that these do not refer to components or works already fabricated/constructed);
- deviation from an originally defined requirement agreed prior to realization (shall be resolved by Technical Query);
- Minor modifications to construction drawings, made at site and recorded through "as-built" revision of drawings (for instance interference of Minor piping with structures), which are considered as "Field changes";
- deficiencies in the documentation or certification of plant components, which can be solved by simple completion;
- manufacturing defects, for which standard repair procedures exist, such as for instance:
  - ✓ repairable casting or welding flaws
  - ✓ insufficient mechanical properties recoverable through additional heat treatment accepted by codes and standards
  - ✓ painting and protective coating defects
  - ✓ irregular electrical connections
- Late delivery of services or products.

## 8.2 Classification of Nonconformities

For each of the NC classification the following is indicated:

- how the NC classification is defined
- by which personnel / during which activities NC are usually detected (notwithstanding that any CONTRACTOR personnel and the CLIENT may individuate a NC)
- Which Managers must be notified (additional internal distribution may be defined).

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> </tr> </thead> <tbody> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> </tr> </tbody> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 12 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 12 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 12 of 22</b>																				

### 8.2.1 Quality Management System

The Quality Management System nonconformities refer to incorrect implementation of the QMS requisites.

They usually arise from External or Internal Audits (refer to Audit Procedure).

The System nonconformities require, as a rule, to take suitable corrective actions.

The NCs must be notified to EPC CONTRACTOR PROJECT Manager and to the EPC CONTRACTOR.

### 8.2.2 Engineering Services

Engineering services include the services given by Subcontractors (if any).

Nonconformities are usually identified during supervision / checking activities, or by the personnel intended to carry out following engineering activities.

The NCs must be notified EPC CONTRACTOR PROJECT Manager, Engineering Manager and to the Quality Manager. The Quality Manager will be the focal point and will coordinate the CLIENT involvement.

### 8.2.3 Materials



#### 8.2.3.1 Detected During Fabrication

Products failing to fully meet the requirements fixed in Purchase Order and its attachments shall be considered to be nonconforming.

Nonconformities can occur in different stages of the manufacturing process, and shall be handled and solved by the Vendor's organization, according to Vendor's quality system and procedures, at the Vendor's cost. NC may be sub-classified (e.g. with reference to Raw materials, Dimensional, Construction, Qualifications (for special processes), Performance).

Nonconformities occurring at the Vendor's workshop during the fabrication process shall be ascertained by the EPC CONTRACTOR personnel in charge of testing supervision, in the course of inspections, whether directly or on Vendor's indication.

The NC must be notified to the EPC CONTRACTOR PROJECT Manager, to the PROJECT Procurement Manager and to the Quality Manager, as well as to the Vendor. The management of NCR is by the PROJECT Quality Head. The Quality Manager will be the focal point and will coordinate the CLIENT involvement.

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
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Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 13 of 22</b>																				

#### 8.2.3.2 Detected at Site

Product nonconformity can be detected at site, at the receipt of the product and can concern damages occurred during transportation, inappropriate packaging, insufficient certification or documentation, non-compliance with specifications, failing or unacceptable working, or any other kind of defect.

The detection can arise during the open package inspection performed at the “Material receipt Warehouse”, at the presence of the personnel responsible for the material supply and concur to the open package inspection and to any nonconformity detection.

Materials the identification of which is doubtful shall also be treated as nonconforming materials.

The NCs must be notified to EPC CONTRACTOR PROJECT Manager, to the PROJECT Procurement Manager and to the Quality Manager, to the Vendor, to the Site Quality Head.

The management of NCR is by site Quality Head.

The Quality Manager will be the focal point and will coordinate the CLIENT involvement.

#### 8.2.3.3 Construction

Construction works shall be regarded as nonconforming whenever they do not comply with the provisions of the relevant design documents and applicable procedures (and, in case of subcontracted works, of the relevant order with attachments).

Non conformities are usually detected by the involved Site personnel or even by Subcontractors' personnel during the routine or final verifications and tests.

The NCs must be notified to the EPC CONTRACTOR PROJECT Manager and to the Quality Manager, to the Site Manager to the Site Quality Head, as well as to the Subcontractor, if applicable.



The management of NCR is by site Quality Head.

The Quality Manager will be the focal point and will coordinate the CLIENT involvement.

#### 8.2.3.4 Commissioning & Start-up

This classification shall include those nonconformities, detected during Commissioning, Start-up & Performance Test phases, relevant to the no fulfillment of a functional requirement of the Plant, having to be verified by the specific tests scheduled in such phases.

Nonconformities relevant to Materials or Constructions but lately detected, if any, shall not be classified as Commissioning and Start-up NC.

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																													
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="8" style="text-align: left;">DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</th> </tr> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> <th style="width: 12.5%;"></th> </tr> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> <td></td> </tr> </table>	DOCUMENT TITLE: NON CONFORMANCE PROCEDURE								Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No		DPIC9812	000	000	PM	PR	0000	0016		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 14 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 14 of 22</b>	
DOCUMENT TITLE: NON CONFORMANCE PROCEDURE																														
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No																								
DPIC9812	000	000	PM	PR	0000	0016																								
<b>Class: A</b>	<b>Rev. D0</b>																													
<b>Sheet 14 of 22</b>																														

The NCs are usually detected by the commissioning team or by CLIENT personnel participating to the activities.

The NCs must be notified to the EPC CONTRACTOR PROJECT Manager, to the Quality Manager, to the Site Manager, to the Commissioning Manager and to the Site Quality Head.

The management of NCR is by site Quality Head.

The Quality Manager will be the focal point and will coordinate the CLIENT involvement.

## 9 Instruction

### 9.1 Identification, Reporting & Notification

Non-Conformance Items may be identified and reported by anyone. However, the validation of formal Non-Conformance Reports (NCR's) shall be the responsibility of each nominated Section Manager in PROJECT Organization Chart with Quality Team.

NCR's shall be prepared using the standard form shown in Attachment 1.

The NCR shall fully describe the Non-Conformance, reference the appropriate design criteria, and provide sufficient data to facilitate disposition the Non-conformance.

### 9.2 Verification

The NCR shall be verified by each Nominated Section Manager in PROJECT Organization Chart with Quality Manager/Site Quality Head. In case CLIENT raised the NCR, it shall be verified by PROJECT Manager.



EPC CONTRACTOR shall ensure that the detected non-conforming product is segregated and preserved to prevent unintended use or delivery.

### 9.3 Logging

After verification, the NCR shall be assigned an identifying number to be entered in the NCR log (Attachment 3) which shall serve as a status reporting system to identify open NCR's. The log shall be kept by assigned Quality team personnel.

### 9.4 Tagging

After validation of NCR, Non-conformance items shall be identified by "Hold for Quality Clearance Tags" (referred to as; Hold Tag), marking or other clear means of identification with

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DPIC9812</td> <td style="text-align: center;">000</td> <td style="text-align: center;">000</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PR</td> <td style="text-align: center;">0000</td> <td style="text-align: center;">0016</td> </tr> </tbody> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"><b>Class: A</b></td> <td style="width: 50%; text-align: center;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 15 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 15 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 15 of 22</b>																				

clearly marked boundaries to prevent the inadvertent installation or use of the Non-conformance items and shall be clearly identified as Non-conformance condition whenever practical by use of tags or markings.(Attachment 2)

Further processing or work shall not be proceeded on the items tagged or identified as Non-conformance.

Each Nominated Section Manager in PROJECT Organization Chart shall determine if tagging is required and gain Site Quality Manager/Quality Head approval.

### 9.5 Distribution

Each Nominated Section Manager in PROJECT Organization Chart shall send copies of the validated NCR Recipients to the applicable Responsible Manager which is nominated in PROJECT Organization Chart, Engineering Manager, Procurement Manager, the Construction Manager, and the Subcontractor when the NCR concerns Subcontractor work activities.

The NCR form will be issued in 3 steps as follows:

- 1-After verification approval.
- 2-After approval of Corrective action method.
- 3-After NCR closure.

### 9.6 Disposition



All NCRs including causes and remedial action shall be submitted to EPC CONTRACTOR for approval prior to commencing of proposed. Each Non-Conformance Report shall be given an action required to correct or resolve the Non-Conformance in one of three ways:

- **Repair**

This is the process by which a Non-Conformance is repaired to make it conform to specified requirements by further work; e.g. re-design, re-purchasing / re-fabrication, re-machining, re-welding, re-assembling, or other means.

- **Reject/ Rework**

This is the action taken to eliminate a Non-Conformance from its specified use. Replacement of conformance product and/or Rework of the Non-Conformance items/ products are required.

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																													
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="8" style="text-align: left;">DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</th> </tr> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> <th style="width: 12.5%;"></th> </tr> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> <td></td> </tr> </table>	DOCUMENT TITLE: NON CONFORMANCE PROCEDURE								Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No		DPIC9812	000	000	PM	PR	0000	0016		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 16 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 16 of 22</b>	
DOCUMENT TITLE: NON CONFORMANCE PROCEDURE																														
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No																								
DPIC9812	000	000	PM	PR	0000	0016																								
<b>Class: A</b>	<b>Rev. D0</b>																													
<b>Sheet 16 of 22</b>																														

- **Use As it Is for Concession**

This is the concession mean for accepting by Quality Manager with or without repair by waiver of applicable specification, including the degrading of the Non-conformance items/off-spec products. In this case NCR shall be submitted to CLIENT for approval.

Each Nominated Section Manager in PROJECT Organization Chart / Field shall recommend a disposition for EPC CONTRACTOR directed activities. EPC CONTRACTOR PROJECT Manager will review and comment on approved dispositions method.

### 9.7 Re-inspection and Acceptance

Section Manager and Quality Manager / Site Quality Head will proceed following items:



- Upon completion of the disposition, shall make any necessary re-inspection to determine acceptability.
- If the item is found to be acceptable when re-inspected, the re-inspection shall document acceptance by signing and dating the NCR for Non-Conformance closure.
- If the item is found not acceptable as a result of the re-inspection, the re-inspection shall document the results of the re-inspection, sign and Date, and reprocess the NCR.
- In the event the final disposition is "Reject/Rework", shall sign and Date the acceptance block on the NCR only after assuring that adequate measures have been taken to exclude the work from the completed facility.

### 9.8 NCR Closeout

Upon completion of disposition of Non-Conformance, the work shall be re-inspected and accepted subject to the approval of the Responsible Section Manager by signing the original NCR for acceptance of the work and closeout.

After the disposition has been entered on the NCR and approved by the Related Section Manager and Quality Manager/ Site Quality Head, the NCR status shall be updated in the NCR log.

A copy of the approved and disposition NCR shall be sent as per the same distribution as the validated NCR.

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
<b>Contract No.:</b>  <b>DPIC/98-12</b>	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Proj. Code</th> <th style="width: 12.5%;">Area</th> <th style="width: 12.5%;">Unit</th> <th style="width: 12.5%;">Disc. Code</th> <th style="width: 12.5%;">Doc. Type</th> <th style="width: 12.5%;">Material Code</th> <th style="width: 12.5%;">Serial. No</th> </tr> </thead> <tbody> <tr> <td>DPIC9812</td> <td>000</td> <td>000</td> <td>PM</td> <td>PR</td> <td>0000</td> <td>0016</td> </tr> </tbody> </table>	Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No	DPIC9812	000	000	PM	PR	0000	0016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Class: A</b></td> <td style="width: 50%;"><b>Rev. D0</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Sheet 17 of 22</b></td> </tr> </table>	<b>Class: A</b>	<b>Rev. D0</b>	<b>Sheet 17 of 22</b>	
Proj. Code	Area	Unit	Disc. Code	Doc. Type	Material Code	Serial. No														
DPIC9812	000	000	PM	PR	0000	0016														
<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 17 of 22</b>																				

After completion of Corrective action, EPC CONTRACTOR shall inspect the item and analyze the root causes of them. Results of Corrective actions as well as required supporting documents shall be maintained in Quality Department.

### 9.9 Corrective / Preventive Action

Each Nominated Section Manager in PROJECT Organization Chart shall determine the cause of each Non-Conformance Report and shall initiate and document appropriate Corrective / Preventive action to prevent recurrence in the related section of the Non-Conformance Report. In evaluating the cause of a deficiency, the Responsible Section Manager shall determine whether the deficiency is a unique occurrence or has the potential for recurrence and shall check the appropriate block on the Non-conformance Report form.

For repetitive occurrences of deficiencies the Responsible Section Manager shall determine the cause of the trend(s) and identify the necessary action to prevent reoccurrence.

EPC CONTRACTOR, Subcontractors and Vendors shall not use cost reduction or schedule recovery as justification for a Non-conformance.

The agreement to a Non-conformance is not grounds for EPC CONTRACTOR, Subcontractors and Vendors to raise a "change order."

The review of Non-Conformance may also indicate the requirement to carry out unscheduled Quality Audit.



Unsubstantiated Non

-Conformance shall be automatically rejected by CLIENT.

### 9.10 Supporting Data

EPC CONTRACTOR'S requests for approval of a Non-Conformance with the PROJECT SPECIFICATION and DEVELOPMENTS shall be supported by basic information which will contain:

- A justification of why the Non-Conformance is considered essential, giving reasons for approval of Non-Conformance.
- Quality benefits to EPC CONTRACTOR
- Delivery benefits to EPC CONTRACTOR

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
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<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 18 of 22</b>																				

- Overall Cost benefit to EPC CONTRACTOR Supported by Vendor/Subcontractor's quotation
- Other benefits to EPC CONTRACTOR
- All contractual references with copies attached
- Sketches, photographs and drawings as necessary to define the subject of the Non-Conformance and proposed solutions
- Line by line comparison of proposed Non-Conformance with the requirements of the PROJECT SPECIFICATION and DEVELOPMENTS

### 9.11 Quality Assurance Review




One copy of all Non-Conformance shall be issued to Quality Manager in order that occurrences and causes of Non-Conformance can be analyzed. Should review indicate procedural deficiencies within EPC CONTRACTOR, Vendor or Subcontractor organizations then consideration shall be given to raising formal Corrective Action Request on the Department or Subcontractor concerned.

The review of the Non-Conformance may also indicate the requirement to carry out unscheduled Quality Audit if indication is that Quality Management System is not functioning correctly.

### 9.12 Registration and Records




All Non-Conformance shall register in "Non-Conformance register form" by EPC CONTRACTOR.

EPC CONTRACTOR shall develop and maintain a register of Non-Conformance, recording details of the Non-Conformance and approval status

 	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>	 شرکت صنایع پتروشیمی خلیج فارس Persian Gulf Petrochemical Industries Co <b>PGPIC</b> شرکت صنایع پتروشیمی دهشت (سهامی عام)																		
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<b>Sheet 19 of 22</b>																				



## 10 ATTACHMENTS

- Attachment 1 "Nonconformance Report Form"
- Attachment 2 "Hold Tag Form: Front and Back"
- Attachment 3 "Non-Conformance Report Master List Form"

 	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b> <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>								
	<b>DOCUMENT TITLE: NON CONFORMANCE PROCEDURE</b>							<b>Class: A</b>	<b>Rev. D0</b>
<b>Contract No.:</b>  <b>DPIC/98-12</b>	Proj. Code <b>DPIC9812</b>	Area <b>000</b>	Unit <b>000</b>	Disc. Code <b>PM</b>	Doc. Type <b>PR</b>	Material Code <b>0000</b>	Serial. No <b>0016</b>		




Non-Conformance Report ( NCR )		
BLDG/Area:	Drawing No.:	NCR No.:
PO. No.:	Item No.:	Equip. Name/Quantity :
Source of Non-Conformance: Engineering <input type="checkbox"/> Procurement <input type="checkbox"/> Construction <input type="checkbox"/> Commissioning <input type="checkbox"/> Start-up <input type="checkbox"/> Other <input type="checkbox"/> .....		
Non-Conformance Level: Minor <input type="checkbox"/> Major <input type="checkbox"/>		
Responsible Organization:		Issue Date:
Subject:		Inspection Date:
Description of Requirements and Actual Conditions of NCR :		
Re-Inspection: Required <input type="checkbox"/> Not Required <input type="checkbox"/> <input type="checkbox"/> Hold <input type="checkbox"/>	Estimated Re-Inspection Date:	
Issued by:	Approved by: 1.Section Manager      2.Quality Manager	
Disposition : Rework <input type="checkbox"/> , Repair <input type="checkbox"/> , Reject <input type="checkbox"/> , Use-as-is <input type="checkbox"/> , Void <input type="checkbox"/> Disposition Description:		
Disposed by :	Approved by 1.Section Manager :	2.Quality Manager :
Disposition Approved by : CLIENT (If Required)		
Disposition/Action Taken :		
close out	Verified by :	Verification: 1-Section Manager      2- Quality Manager
	Completion Date:	
CLIENT Verification (If Required):		

### Attachment 1- Nonconformance Report Form

	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>																			
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<b>Class: A</b>	<b>Rev. D0</b>																			
<b>Sheet 21 of 22</b>																				

<div style="text-align: center; font-size: 2em; margin-bottom: 20px;">0</div> <div style="text-align: center; font-size: 3em; margin-bottom: 20px;"><b>HOLD TAG</b></div> <p style="text-align: center; font-size: 0.8em;">NOT TO BE REMOVED WITHOUT AUTHORIZATION OF EPC CONTRACTOR Quality Management</p> <div style="text-align: center; font-size: 1.2em; margin-top: 20px;"><b>FRONT</b></div>	<div style="text-align: center; font-size: 2em; margin-bottom: 20px;">0</div> <div style="text-align: center; font-size: 3em; margin-bottom: 20px;"><b>HOLD TAG</b></div> <p style="text-align: center; font-size: 0.8em;">NCR. NO. : PO. NO. : ITEM NO. : ITEM DESCRIPTION :</p> <p style="text-align: center; font-size: 0.8em;">Q'TY : REASON FOR HOLD :</p> <p style="text-align: center; font-size: 0.8em; margin-top: 20px;">DATE : INSPECTOR SIGNATURE :</p>
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**Attachment 2- Hold Tag Form: Front and Back**

 	<b>DEHDASHT PETROCHEMICAL INDUSTRY COMPANY</b>  <b>DEHDASHT HIGH DENSITY POLYETHYLENE PROJECT</b>	 شرکت صنایع پتروشیمی خلیج فارس Persian Gulf Petrochemical Industries Co PGPIC شرکت صنایع پتروشیمی دهشت (سهامی عام)															
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PETROPARS IRAN							
Non-Conformance Report Master List							Page : of
NCR No.	Issue Date	Responsible Organization	Brief Description of Condition	Description	Action Proposal Date	Close-Out Date	Remark

**Attachment 3- Non-Conformance Report Master List Form**