



Government of India
Central Electricity Authority

Regional Inspectorial Organisation

Block IV, Floor III, Shastri Bhawan, Chennai – 600 006

Grams: PLANCELL **Telefax:** 044-28257051 **Phone:** 044-28276579 **e-mail:** riosouthceachennai@gmail.com

Sub: Implementation of IS/ISO 9001: 2008 Certification Scheme – regarding.

Please find enclosed the following documents for further necessary action.

1. Minutes of Monthly Review Meetings for the month of December 2017 held in January 2018.
2. Management Information System Reports pertaining to the month of December 2017.


(VEERENDRA NATH MUNCHA)
Deputy Director

The Chief Engineer and Nodal Officer (PS), System Engineering and Technology
Development Division, Central Electricity Authority, Sewa Bhawan, New Delhi – 110 066

No. ISO/CEA/RIO/2016-17/

dated the 3rd January 2018.

Copy to:-

The Chief Engineer (EI), Central Electricity Authority, NRPC Campus, 18-A, Qutab
Institutional Area, Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi-110 016.



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GOVERNMENT OF INDIA
CENTRAL ELECTRICITY AUTHORITY
REGIONAL INSPECTORIAL ORGANISATION (SOUTH)
BLOCK IV, FLOOR III, SHASTRI BHAVAN, CHENNAI – 600 006
Grams: PLANCELL : Telefax: 28257051 : Phone:28276579

No: ISO/CEA/RIO/2010-11

Dated: 03.01.2018

Subject: Record Note of discussion of Monthly Review Meeting for the month of December 2017-regarding IS/ISO 9001 : 2008 held on 03.01.2018.

With reference to Monthly Review Meeting Notice issued vide letter No: ISO/CEA/RIO/2009-10/ Nil Dated 03.01.2018, record note of discussion on Monthly Reivew Meeting held on 03.01.2018 is enclosed with reference to Agenda Points.


(VEERENDRA NATH MUNCHA)
Deputy Director

To:
All Officer of RIO (S), CEA, Chennai

Copy for information to:

Chief Engineer (EI), Central Electricity Authority, NRPC Campus, 18-A, Qutab Institutional Area, Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi - 110 016.

Minutes of the Meeting:-

- 1 Follow up action of the previous monthly meeting

- 2 Results of Audit (CEA) - Compliance with Audit Para
Already Complied

- 3 Customer Satisfaction Reports for MOP/ Project
NIL

- 4 MIS Reports
MIS Report prepared

- 5 Corrective / Preventive Actions
NIL

- 6 Policy changes, if any
NIL

- 7 Quality objectives
NIL

- 8 Improvement of Services rendered
NIL

- 9 Resources needs
One Fax Machine required to be purchased

- 10 Any other issue of importance /recommendations for improvement
One Post of Stenographer needs to filled.



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Grams: PLANCELL : Telefax: 28257051 : Phone:28276579

Subject: MIS REPORT

MIS Report format duly filled in for the activity in hand of the Regional Inspectorial Organisation (South), CEA, Chennai for the month of December 2017 is enclosed herewith.


(VEERENDRA NATH MUNCHA)
Deputy Director

Chief Engineer (EI), Central Electricity Authority, NRPC Campus, 18-A, Qutab Institutional Area, Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi - 110 016.

No: ISO/CEA/RIO/2010-11

Dated: 03.01.2018

PS Wing, Delhi	QUALITY SYSTEM (IS/ISO 9001: 2008 Clause 8.2.3)		Doc. No: PS/EI/RIO/MIS/01
	Title: MIS REPORT / FORMATS		Issue No: 03 Page No: 1/1 Page Rev. No: 01
Prepared CE(EI)/SE	Approved by: Member (PS)	Issued by Nodal Officer	Effective Date: 01.03.2012

DECEMBER 2017

Sl No.	Item of Work	No of cases Received	Present Status of completion	Remarks
1	Applications received / reviewed for inspection under Regulations - 43, 32 & 36	32		
2	Applications received / reviewed for inspection under Regulation - 30	10		
3	Applications received for Inquiry of Fatal/Non-Fatal Accidents	NIL		
4	Interaction with EI Division	NIL		



**QUALITY SYSTEM
(IS/ISO 9001 : 2008 Clause 8.2.3)**

**Title: Monitoring Matrix of Initial Inspection/
Approval under Regulation 43, 32, 36**

Doc.No: PS/EI/RIO/MM/01
Issue No: 03
Page: 1/1
Page Rev.No: 01
Effective Date: 01.03.2012

Prepared by
C.E (EI)


Approved by:
Member (PS)

Issued by:
Nodal Officer

MONTH : DECEMBER 2017

No of cases : **32**


SL NO	Process / Activity Stage	Measurable Parameters (Criticle to Quality)			Reason	Corrective & Prevantive Action	Responsibility
		Parameter	Actual	Deviation if any			
1	Time taken for Physicqal scrutiny of Application, determinaltion of Jurisdiction and issue of comments	10 Days	5 day	NIL			SE/ DD/ AD
2	Time taken for Preparation of Inspeyton, Site visit, Preparation & Issue of Inspeyton Report	10 Days	5 day	NIL			SE/ DD/ AD
3	Time taken for scrutiny and issue of Approval after receipt of compliance report	10 Days	4 day	NIL			CE/ SE/ DD/ AI

	QUALITY SYSTEM (IS/ISO 9001 : 2008 Clause 8.2.3)		Doc.No: PS/EI/RIO/MM/02 Issue No: 03 Page: 1/1 Page Rev.No: 01 Effective Date: 01.03.2012
	Title: Monitoring Metrix of Periodical Inspection under Regulation 30		
Prepared by C.E (EI)	Approved by: Member (PS)	Issued by: Nodal Officer	

MONTH : DECEMBER 2017

No of cases : **10**


SL NO	Process / Activity Stage	Measurable Parameters (Criticle to Quality)			Reason	Corrective & Preventive Action	Responsibility
		Parameter	Actual	Deviation if any			
1	Time taken for Physicqal scrutiny of application, and issue of comments	10 Days	5 days	NIL			SE/ DD/ AD
2	Time taken for Preparation of Inspeyton, Site visit, Preparation & Issue of Inspeyton Report	10 Days	5 days	NIL			SE/ DD/ AD
3	Time taken for scrutiny of compliance and issue of acknowlegement	10 Days	4 days	NIL			SE/ DD/ AD

 PS wing CEA, New Delhi	QUALITY SYSTEM (IS/ISO 9001 : 2008 Clause 8.2.3)		Doc.No: PS/EI/RIO/MM/03 Issue No: 03 Page: 1/1 Page Rev.No: 01 Effective Date: 01.03.2012
	Title: Monitoring Matrix of Inquiry of Electrical Accidents		
Prepared by C.E (EI)	Approved by: Member (PS)	Issued by: Nodal Officer	

MONTH : DECEMBER 2017

No of cases : **NIL**

SL NO	Process / Activity Stage	Measurable Parameters (Criticle to Quality)			Reason	Corrective & Prevantive Action	Responsibility
		Parameter	Actual	Deviation if any			
1	Initial scrutiny of report	2 Days		NIL			SE
2	Detailed analysis & request for additional information	5 Days	NA	NIL			SE/DD/AD
3	Analysis of additional information	3 Days	NA	NIL			SE/DD/AD
4	Site Visit if required	10 Days	NA	NIL			SE/DD/AD
5	Preparation of final report with recommendation and send it for approval of CE. Communication to the concerned organisation	7 Days	NA	NIL			SE/DD/AD
6	Approved report by CE is communicated to the concerned organisation	7 Days	NA	NIL			SE/DD/AD
7	Analysis of compliance report	7 Days	NA	NIL			

 PS Wing, CEA, New Delhi	QUALITY SYSTEM (IS/ISO 9001 : 2008 Clause 8.2.3)		Doc.No: PS/EI/RIO/MM/04 Issue No: 03 Page: 1/1 Page Rev.No: 01 Effective Date: 01.03.2012
	Title: Monitoring Matrix of Co-ordination & Monitoring with all RIO's		
Prepared by C.E (EI)	Approved by: Member (PS)	Issued by: Nodal Officer	

MONTH : DECEMBER 2017

No of cases : **NIL**

SL NO	Process / Activity Stage	Measurable Parameters (Criticle to Quality)			Reason	Corrective & Prevantive Action	Responsibilit
		Parameter	Actual	Deviation if any			
1	Time taken for preparation of required information/reports/details required by EI Division	5 Days	NIL	NIL			SE/DD/AD
2	Time taken for submission of required information/reports/details required by EI Division	2 Days	NIL	NIL			SE/DD