

PACKAGES CONVERTORS LIMITED

Document type: Monitoring Measurement & Analysis Matrix
Title: Work Measurement & Analysis Matrix of Art department

| | | | | | |
|--|---|--------------|-----------|--------------------|--------------------------------|
| Prepared by Safdar Hussain <i>saif-hussain</i> | Approved by Salman Rehman <i>Salman</i> | PAGE 1(1) | REV 02 | DATE 01.07.2024 | DOC NO. WIART/BUFC/8.2.3/03 |
|--|---|--------------|-----------|--------------------|--------------------------------|

| | | | |
|---------------------|---------------------|---------------------|---------------------|
| Reviewed on (Date): | Reviewed on (Date): | Reviewed on (Date): | Reviewed on (Date): |
| Reviewed by: | Reviewed by: | Reviewed by: | Reviewed by: |
| Approved on (Date): | Approved on (Date): | Approved on (Date): | Approved on (Date): |
| Approved by: | Approved by: | Approved by: | Approved by: |

| S# | DEPARTMENT | Process | Monitoring Parameter | Measurement Description | Analysis Tool | Record on: | Recipient |
|----|------------|------------------------|--|-------------------------|---------------|------------|-----------|
| 1 | ART | Mechanical Preparation | As per mrf. And input | DOC NO. ? | MRF | SAP | Sales |
| 2 | " | Amendment | As per information or comments on mechanical | DOC NO. ? | MRF | SAP | Sales |
| 3 | " | Final Preparation | As per approved Mechanical + Checklist | DOC NO. ? | MRF | SAP | Planning |

saif-hussain