

Time schedule for the various phases of the PT Program

PT/O & M /09/2019: Bauxite CHEMICAL TESTING

Annexure – I

| S.No. | PT activity | Date by which the activity is to be completed |
|--------------|--|--|
| 1 | Dispatching pre notification to prospective participants | 12.09.2019 |
| 2 | Last date for receiving the willingness of prospective participants | 15.10.2019 |
| 3 | Probable date of procuring the PT-items | 21.06.2019 |
| 4 | Expected date of preparing individual PT items for participants and packing the same | 15.10.2019 – 16.10.2019 |
| 5 | Expected date of completing Homogeneity testing | 11.07.2019 to 23.07.2019 |
| 6 | Expected date of completing Stability testing | 19.10.2019 & 29.10.2019 |
| 7 | Expected date of dispatch of PT items to the participants | 19.10.2019 |
| 8 | Last date of receipt of PT results from individual participants | 06.11.2019 |
| 9 | Expected date of compiling the PT results and statistical analysis of the same | 12.11.2019 |
| 10 | Expected date of preparation of draft PT scheme report | 27.11.2019 |
| 11 | Expected date of dispatch of final PT scheme report | 09.12.2019 |
| 12 | Last date of receipt of feedback from participants | 14.12.2019 |
| 13 | Expected date of analysis of feedback & taking necessary action | 19.12.2019 |