Minutes of Management Review

MRM No:01/2025 Date:05.08.2025

Venue: Conference Hall Time: 02.00 – 04.00 PM

SN	Agenda Points	Discussion	Action Planned	Responsibility	Target Date
1.	Status of actions from previous management reviews	This is first MRM after IMS system implementation	-	-	-
2.	**IMS performance and effectiveness reports and trends in**				
3.	i. Customer complaint trend, Feedback from customer and other interested parties, customer satisfaction	No Customer Complaints received in last one Year, Feedback of other interested parties-No Negative feedback received from any interested parties	Plant Head Instructed to Quality Heads to take proper corrective action for reduction of customer complaints	Quality Team	As an when required -
4.	ii. Process performance and product conformity	All processes are performing as they were originally intended. There is no customer pendency and delay due to any production problem at DSSPL.	All process parameters are continue monitoring	Quality and Production Team	-
5.	iii. Monitoring and Measurement result	Calibration of measuring equipments done as per define frequency, Air, water, noise monitoring done as per define frequency and all observed Values found under limit. No action required for the same.		Quality and EHS	-
6.	iv. Trends and status of non conformity and corrective	No Non conformities found during internal Audit	Plant Head Instructed to all	Related	15.08.20

Minutes of Management Review

MRM No:01/2025 Date:05.08.2025

Venue: Conference Hall Time: 02.00 – 04.00 PM

	action	but 11 AFI found during Internal audit.	department to be start work immediately of all points and closed within 15 Days	HOD’s	25
7.	v. Fulfillment of compliance obligations.	Legal register needs to be prepare for Evaluation of legal requirements.	Prepared Legal register	EHS	10.08.20 25
8.	vi. Results of audit - internal and external audits, customer audits	Internal audit has been conducted on 29-30 July 2025 By consultants and No Non conformities found during internal Audit but 11 AFI found during Internal audit.	Plant Head Instructed to all department to be start work immediately of all points and closed within 15 Days	Related HOD’s	15.08.20 25
9.	i. Consultation and Participation of workers	Safety Committee meeting conducted on Quarterly Basis,	Maintain		
10.	ii. Performance of external provider – supplier & service provider	Review supplier performance and found satisfactory. all raw material suppliers are A Grade	Supplier Performance sheet updated	Purchase Incharge	
11.	the extent to which IMS objectives have been achieved	Separate monitoring done by departmental head on quarterly Basis, Sheet attached in Last	Objective Monitoring Sheet	All Team	Regular Basis
12.	**changes in**				
13.	a. significant environmental aspects	Significant environmental aspect: Reviewed no new significant aspect is added. Current ones are controlled appropriately by SOP.	No new significant aspect is added	EHS	Regular Basis
14.	b. Effectiveness to address action taken in risks and opportunities	Quality Risk analysis reviewed on dated	President instructed all	Related HOD’s	Regular

Minutes of Management Review

MRM No:01/2025 Date:05.08.2025

Venue: Conference Hall Time: 02.00 – 04.00 PM

		10.04.2025, Environment and Health and safety related risk analysis developed separately. Review risk analysis sheet, no risk found beyond limit, all actions are effective	departments to start work on action plan for reducing risk level		Basis
15.	c. Legal and Other requirements	No New Legal requirement added in Last one year, No changes in any legal requirement	Review quarterly Basis	EHS	
16.	d. external and internal issues that are relevant & can affect IMS	No New external internal issues added in Last one year, Issues reviewed on 10.04.2025	Review Yearly Basis	EHS	
17.	e. the needs and expectations of interested parties, including compliance obligations	No Changes in needs and expectation of interested parties, No New interested parties added in last one year	Review Yearly Basis	EHS	
18.	Adequacy of resources	Adequate to run the organization. No Need to appoint new persons, no need to purchase Machines and no changes in infrastructure as now.			
19.	Recommendation for improvements	Housekeeping Needs to Improve in All Plant, Safety awareness training to be conducted in regular basis	Training provided as per training schedule	All Related HOD's	Aug 2025
20.	Review of Communication activities including customer complaints.	No Customer complaint received in last one year related product Quality and delivery. No any adverse complaints from other	Plant Head Instructed to Quality Heads to take proper	Quality Team	As an when

Minutes of Management Review

MRM No:01/2025 Date:05.08.2025

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		interested parties Related to environmental	corrective action for reduction of customer complaints		required -
21.	Review of Management policy	Management Policy Developed on 20.05.2019, review quality policy and no changes required now	No action required		-

Output of MRM:

a) Opportunities for improvement; Housekeeping Needs to Improve in All Plant, Safety awareness training to be conducted in regular basis

Target Date Aug 25 Responsibility: All related HOD's

b) Any need for changes to the Integrated management system; None this time all System is new.

Target Date Nil Responsibility: Nil

c) Resource needs: Adequate to run the organization. No Need to appoint new persons.

Target Date Nil Responsibility: Nil

Internal Audit Plan for the year: 2025

Audit Function	**Mention int. audit no. and month of audit**	**Applicable sections**
Top Management Representative	July 2025	4, 5, 6,7.5, 8.1, 9.1, 9.2, 9.3, 10
H.R.	July 2025	4.4.2, 6.1.3, 7.1, 7.2, 7.3, 9.1.2, 8.2(EHS)
Operation and Quality (Rubber and Metal)	July 2025	6.1, 6.1.2, 6.1.3, 8.1, 8.2, 8.2.2, 8.2.3, 8.4.3, 8.5. 8.6., 8.7,7.1.5, 9.2, 9.1.2, 8.2(EHS)
Operation and Quality (Geo)	July 2025	6.1, 6.1.2, 6.1.3, 8.1, 8.2, 8.2.2, 8.2.3, 8.4.3, 8.5. 8.6., 8.7,7.1.5, 9.2, 9.1.2, 8.2(EHS)
Maintenance	July 2025	6.1, 6.1.2, 7.1.3, 8.2(EHS)
Marketing	July 2025	6.1, 6.1.2, 8.2.1,8.2.2, 8.2.3, 8.2.4, 8.5.5, 9.1.2, 8.2(EHS)
Stores	July 2025	6.1, 6.1.2, 8.5.2, 8.5.4, 8.2(EHS)
Purchase	July 2025	6.1, 6.1.2,8.4.1,8.4.2,8.4.3, 8.2(EHS)
EHS	July 2025	6.1.1, 6.1.2, 9.1.2, 8.1, 6.1.3 (EHS), 8.2 (EHS)

Deevin Seismic System Pvt. Ltd.	Internal Audit Schedule	F:MR:04 Rev.01/10.01.2025

Internal Audit Schedule for year 2025

Internal Audit No.: 01/2025			**Date: 28.07.2025**	
Audit Function	**Date**	**Tentative Time**	**Auditors**	**Auditee**
Top Management Representative	30.07.2025	14.30 –16.00	Pawan Gupta	Hemendra Behera and Arjun Giri
H.R.	29.07.2025	12.00 – 13.00	Pawan Gupta	Anurag Sharma
Operation and Quality (Rubber and Metal)	30.07.2025	10.00 – 11.30	Pawan Gupta	Rahul, Ankit, Kamlesh,
Operation and Quality (Geo)	29.07.2025	14.30 – 16.00	Pawan Gupta	Upendra Patel and Arjun Giri
Maintenance	29.07.2025	16.00 – 17.00	Pawan Gupta	Pramod Patwa
Marketing	30.07.2025	11.30 – 12.00	Pawan Gupta	Mithlesh Tiwari
Stores	29.07.2025	13.00 – 14.00	Pawan Gupta	Naresh Kumar
Purchase	30.07.2025	12.00 – 12.30	Pawan Gupta	Manish Verma
EHS	30.07.2025	12.30 – 14.00	Pawan Gupta	Satish Patle

Observation- AFI Dt. 30.07.2025

1. Legal register not Prepared to be prepare
2. Building Stability Certificate not available
3. Noise and Illumination testing Pending
4. Skill Matrix seen Verified DSSPL/F/HR/01 but not updated for all Processes
5. Training records not updated
6. Customer Feedback form not found
7. Rubber mould Press production report seen Verified F-PRD-10 Date: 26.07.2025,Machine – HHP 02, Operator: Deshraj Part: RDSO Bearing Part number: 11751/3 R2, Product Size: 760 x 500 x 106 mm, Plan Quantity: 02 Nos, Actual production 02 Nos, Rubber Grade: NR 70, Batch Number: 275 and 276 Temp Required: 140 ± 5°C, Pressure 110 ± 10 Kg / Cm2 But Process Parameter Verification Records not found to be prepare
8. Date of approval Not written in registration form
9. Supplier Performance Monitoring records not updated

Department Name: Store				
Date of Audit: 29.07.2025		**Auditor:** Pawan Gupta	**Auditee:** Naresh Kumar	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for store seen verified DSSPL:P:STR:01 Rev Number: 01, Dated: 10.01.2025	C
ISO 9001 5.1.2 ISO14001, 45001 6.1.3 & 6.1.4	Customer Focus Determination of legal requirements and other requirements & Planning Action	Determination of customer/ legal requirements. How does the organization ensure the enhancement in customer satisfaction.	All legal requirements defined in legal register and maintained by Safety and HR department	C
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Risk assessment seen, Verified Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	SOP defined for significant aspects	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	OCP prepared for significant Hazards	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	Material identification at defined location – Target 100% Actual 100%	C
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring & measuring ?	Found OK	C

Department Name: Store		
Date of Audit: 29.07.2025	**Auditor:** Pawan Gupta	**Auditee:** Naresh Kumar

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
ISO 9001 8.5	Operation	Check the process related documents and records	Maternal inward records seen Verified DSSPL/STR/08, Verified and found Ok Purchase indent Seen Verified DSSPL/STR/01 Indent Number: PI-25-26/66, Requested By: Ankit Jain, Material – GLV Anchore pin round 40x460 mm, Required Quantity: 28 Nos Round bar 250mm ENS- Required Quantity: 2500 Kg Issue Slip Seen, DSSPL/STR/05 Slip Number:2034, Department: Production Material Tap M24, Item Code: 12027465, Required Quantity:01 Nos, Issue 01 Nos Returnable Gate pass seen Verified: DSSPL/STR/03 Date: 25.07.2025, Challan Number: 35/RGP/25-26 Nexus Technology, Buttress Thread Tap 15.2 x 1 mm, Quantity: 05 Nos Buttress Thread Tap 12.7 x 1 mm, Quantity: 05 Nos RGP Tracking register see verified DSSPL/STR/09 RGP No: 03/RGP/25-26, Dated: 04.04.2025, Party Name: Calibration house, Purpose: for Calibration, Item: Test Sieve 0.250mm, Quantity: 01 Nos, Received on dated: 08.04.2025, Received quantity: 01 Nos, Balance Nil Dispatch Advice Cum Packing List Verified: DSSPL/STR/10, Project Name: Bengaluru Vijaywada Pkg 7, Customer: DBL, PO Number: 4000082581, Material – Anchor Cone 19 06 L, Material Code: 15002596, Quantity: 340 Nos	C C **C** C **C** **C** **C**

Department Name: Store		
Date of Audit: 29.07.2025	**Auditor:** Pawan Gupta	**Auditee:** Naresh Kumar

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
ISO 9001 8.5.4	Product preservation	Preservation of the product for product conformity	SOP prepared for Material Storage System	C
ISO 9001 8.7	Control over Non-Conforming Product	Control to prevent unintended use / delivery Verification after correction Documents / Records	Separate area identified for non-conforming product	C
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	Material identification at defined location – Target 100% Actual 100%	C
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Accident and incident reported in store department	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Department Name: Safety & Environmental Including Legal

Date of Audit: 30.07.2025 | **Auditor: Pawan Gupta** | **Auditee:** Satish Patle

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for HIRA Seen Verified DSSPL:P: EHS:05, Procedure for Emergency preparedness and response Verified DSSPL:P: EHS:03 Procedure of Legal and Other Requirements and Evaluation of Compliance. DSSPL:P:EHS:01 Aspect & Impact analysis For EMS DSSPL:P: EHS:04 Procedure for incident, non conformity and corrective action DSSPL:P:IMS:05	**C**
ISO 9001 5.1.2 ISO14001, 45001 6.1.3 & 6.1.4	Customer Focus Determination of legal requirements and other requirements & Planning Action	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	Legal register not Prepared to be prepare Factory License seen- License Number: 155/14352/RSM/2mi FAC Id: FAC1506449, Dated 16.01.2025, Valid till 31.12.2025 For 250 Nos workers, Current Manpower Approx 180 Nos Air water and Hazardous waste AWH consent CTO seen, consent number: Consent No : AWH-57034, Valid till 31.12.2025, Renewal Requirement Before 6 Months but till date not applied – Current Status **On going** Building Stability Certificate not available	AFI AFI AFI
5.3*	Roles, responsibilities & authorities	Check whether the roles, responsibilities & authorities are defined, communicated & understood at relevant functions?	organization chart and responsibility authority Defined in Annexure-03 and Annexure-04	C
ISO 45001 5.4	Consultation and participation of workers	Check record of Safety Committee Meeting	Safety Committee member list available Last safety committee meeting date 01.05.2025 Verified Records	C
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year Department wise aspect Impact analysis done	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	Action plan prepared for significant aspects SOP Prepared Verified SOP for Rubber Plant DSSPL/EHS/041-A	C

Department Name: Safety & Environmental Including Legal		
Date of Audit: 30.07.2025	**Auditor: Pawan Gupta**	**Auditee:** Satish Patle

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 10.04.2025, Verified records and found Ok Department wise HIRA sheet prepared	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	Action Plan prepared for significant hazards SOP Prepared Verified SOP for Mock drill DSSPL/EHS/035	C
ISO14001, 45001 6.1.3 & 6.1.4	Determination of legal requirements and other requirements & Planning Action	IMS compliance obligation / Determination of Legal Requirements	Factory License seen- License Number: 88/16577/DHR/2m(i)/H FAC Id: FAC 1921247, Dated 29.11.2023, Valid till 31.12.2025 For 500 Nos workers Air water HW consent seen, consent number: Consent No : AWH-56818, Valid till 30.09.2027 Weight & Measurement – Weighing scale 60 MT, ID JE17859, Date of inspection:28.03.2025, Due 28.03.2026, Done by Weight & Measurement department Fire NOC seen, Dispatch Number: 6100018879/FNOC/COL/2025/1233, Dated: 13.02.2025, Valid till 12.02.2028 Building Stability Certificate seen Certificate Number: CMP1701020, Dated: 18.02.2021, Valid till 17.02.2026	C C C C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	Safety target received from corporate office Verified for FY 2024-25 Fatality: target – Zero, Actual - Zero	C
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring & measuring ?	Found OK	C
7.1.3	Infrastructure	Infrastructure required for product/service	Found OK	C

Department Name: Safety & Environmental Including Legal				
Date of Audit: 30.07.2025	**Auditor: Pawan Gupta**		**Auditee:** Satish Patle	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
		conformity		
7.3*	Awareness	Check the awareness of the employees about quality policy, quality objectives, contribution towards the effectiveness & implication of the nonconformity?	Found OK	**C**
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	SOP prepared for all activities	C
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	Induction Training record for new joining seen **Monthly Safet inspection Report seen** Verified for month July 2025 Verified for Foam Monitoring department DSSPL/EHS/010, Date of audit 22.07.2025	C C
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	**Emergency Plan prepared Verified and found Ok**	**C**
ISO14001, 45001 8.2	Emergency Preparedness	Check mock-drill report	Mock drill date: 23.05.2025, Type of Emergency: Fire Total time taken – 20 Min On site emergency Plan seen OSEP No:RE31052311506449, Valid till 28.08.2025	C
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	Safety target received from corporate office Verified for FY 2024-25 and 2025-26 Fatality: target – Zero, Actual - Zero Ambient Air Monitoring Report seen, Sample ID: PIWMPL/Lab/635/2025-26, Dated: 13.06.2025, Location: Near Temple area, COA Issue date: 20.06.2025, No: PIWMPL/25-26/00619.01, PM (10): Result: 65.53 Limit NMT 100 NO2: 13.68 μg/m³ Limit NMT 80 Stack Emission Monitoring Report Not found DG stack, Geo Net Stack	C C AFI

Department Name: Safety & Environmental Including Legal		
Date of Audit: 30.07.2025	**Auditor: Pawan Gupta**	**Auditee:** Satish Patle

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
			STP Outlet water Report seen, Sample ID: PIWMPL/Lab/637/25-26, Dated: 13.06.2025, Sample Quantity: 2.0 Ltr, COA Issue date: 20.06.2025., Report No: PIWMPL/25-26/00624.02 pH: 7.12 TSS 49 Limit NMT 100 Mg/L Work Zone Noise Monitoring Report seen, Sample ID: PIWMPL/Lab/636/25-26, Dated: 20.06.2025, COA Issue date: 20.06.2025, Report No. PIWMPL/25-26/00624.01 Near Inside Work Zone area: Observation 73.6 Specification: 85 Drinking water test analysis report not found Environmental Statement Form Number IV Submitted on dated 04.04.2025, Form Number V: Submitted on 15.07.2025, Form Number 3 for E waste – submitted on 04.04.2025, No E waste disposed PCB ID 20425 Health checkup records – Medical Examination Report, Last checkup date 06.07.2024, Employees Name: Shyam Thakur, Age 46, EmpCode:122811, Location: Rubber Plant	C C C AFI C C
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No accident reported No Incident reported in 2024-25 and till date	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Department Name: Quality and Lab (Rubber Bearing, metal Bearing, Expansion Joints, PT Parts)				
Date of Audit: 30.07.2025		Auditor: Pawan Gupta	Auditee: Kamlesh and Satish Prajapati	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for Quality – (Structural Parts), Verified DSSPL:P:STR:QA:01 Procedure for Calibration of instruments, Verified: DSSPL:P:QA:02	**C**
ISO 9001 5.1.2	Customer Focus	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	All legal requirements defined in legal register and maintained by Safety and HR department No BIS requirement applicable for Structural parts	C
5.3*	Roles, responsibilities & authorities	Check whether the roles, responsibilities & authorities are defined, communicated & understood at relevant functions?	Risk assessment seen, Verified Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	SOP defined for significant aspects	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	OCP prepared for significant Hazards	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	All legal requirements defined in legal register and maintained by Safety and HR department	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance	**Objective** Calibration Plan Vs Actual – Target 100 %,Actual 100% Closer of customer complaints – Max 10 days actual No Customer complaint Received Customer Complaint – Target – Nil, Actual Nil	**C**

Department Name: Quality and Lab (Rubber Bearing, metal Bearing, Expansion Joints, PT Parts)				
Date of Audit: 30.07.2025		**Auditor: Pawan Gupta**	**Auditee:** Kamlesh and Satish Prajapati	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
		trend, for continual improvement?		
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring & measuring?	Found OK	C
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
7.1.5	Calibration of Equipment's	Verification of Calibration Certificate	Calibration Certificate seen Verified for Hardness tester, ID Number: DSSPL/RHT/01, Range 0-100 Shore A, Calibration date:03.07.2025 Next due: 02.07.2026,Cerificate Number: CH/25/0307D-73 Done by Calibration House, Dewas, Calibration Certificate seen Verified for Digital universal testing Machine, ID Number: DSSPL/UTM/02, Range 0-400 Kn, Calibration date:03.01.2025 Next due: 02.01.2026,Cerificate Number: CH/25/0301C-23 Done by Calibration House, Dewas	C C
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	SOP prepared for all Activities	**C**
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
ISO 9001 8.5	Operation	Check the process related documents and records	Quality Plan prepared as per customer and part wise Verified for Part: Expansion Joint Drawing Number: DSSPL-SSEJ-DBL-2025-02-60 Project / Client : RVNL Quality Plan Start from Raw material to finished goods, Inspection frequency defined in Quality plan Material HDPE/LLPDE, MB, Filler, Stretch Film, Strapping Strip, UV Granules Quality Plan for Geo composite Testing Verified DSSPL/IP/QA/03-02 Quality Plan for Geo Strap Testing Verified DSSPL/IP/QA/03-01	C **C**

Department Name: Quality and Lab (Rubber Bearing, metal Bearing, Expansion Joints, PT Parts)		
Date of Audit: 30.07.2025	**Auditor: Pawan Gupta**	**Auditee:** Kamlesh and Satish Prajapati

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
			Incoming Material inspection report seen DSSPL/F/STR/QA/01 Verified for Anchor Cone 1905 Received date: 24.07.2025, Supplier name: Jalpadevi Engineering, Inv Number: 2020RV2538000431 dated: 24.07.2025 , Quantity received: 70 Nos, Inspection – 5 Nos OD 240 ± 3 mm – Observation: 240.5, 241.5 Height 160 ± 3 mm – Observation: 161.8, 162.4 Inspection Remark – Ok Checked by :Quality Sr. Engineer	C
			Inprocess inspection Report seen verified: DSSPL/F/STR/QA/02 Date 24.07.2025, Product: Anchor wedge LW-06, Line Inspection: Process: Slitting, Operator – Ajay, Machine Number: DSSPL/SM/02,Drawing Number: DSSPL-PTL-AW-15/0249 Width: 22.5 ±0.2 mm Obs: 22.42 to 22.84 But Quality Team remark not found – Checked by: Sanjay Tiwari, Verified by: Jitendra	**C**
			Finished goods Inspection report seen: DSSPL/F/STR/QA/07 Date: 29.07.2025, Component: Elastomeric Bearing, Project: Setu Bharatam Project, Offer Quantity: 39 Nos, Inspection: 05 Nos Bearing Standard Dimension 400x300x73 – Observation: 403 mm, Width – 302 mm, Thickness – 74.9mm, Hardness – 62 Shore A	**C**
			No Customer complaints received from any customers	**C**
			Deviation Report seen DSSPL/F/STR/QA/05 Date: 11.03.2025, Product – Anchor Head 1906 Rejection Quantity: 5 Nos, Reason: Reject due to used in Anchorage efficiency Test, Part code Number: 15002510	**C**

Department Name: Quality and Lab (Rubber Bearing, metal Bearing, Expansion Joints, PT Parts)				
Date of Audit: 30.07.2025		**Auditor: Pawan Gupta**	**Auditee:** Kamlesh and Satish Prajapati	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	**Objective** Calibration Plan Vs Actual – Target 100 %,Actual 100% Closer of customer complaints – Max 10 days actual No Customer complaint Received Customer Complaint – Target – Nil, Actual Nil	C
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Cases observed	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Deevin Seismic System Pvt. Ltd.	**Internal Audit Checklist**	Doc No: F:MR:05 Rev No / date 01 / 10.01.2025

Department Name: Quality and Lab (Geo Products)				
Date of Audit: 29.07.2025		**Auditor: Pawan Gupta**	**Auditee:** Arjun Giri	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for Quality – (Geo net & Geo composite Product), Verified DSSPL:P:GEO:QA:01 Procedure for Calibration of instruments, Verified: DSSPL:P:QA:02	**C**
ISO 9001 5.1.2	Customer Focus	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	All legal requirements defined in legal register and maintained by Safety and HR department Product related legal requirement – BIS IS 17372:2020 CML No: 8200162807, Vail dill: 22.03.2026	C
5.3*	Roles, responsibilities & authorities	Check whether the roles, responsibilities & authorities are defined, communicated & understood at relevant functions?	Risk assessment seen, Verified Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	SOP defined for significant aspects	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	OCP prepared for significant Hazards	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	All legal requirements Maintained by Safety and HR department	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives?	**Objective** Calibration Plan Vs Actual – Target 100 % , Actual 100% Closer of customer complaints – Max 15 days actual No Customer complaints received from any customers	**C**

Department Name: Quality and Lab (Geo Products)

Date of Audit: 29.07.2025 | **Auditor: Pawan Gupta** | **Auditee:** Arjun Giri

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
		Check the quality objective performance trend, for continual improvement?		
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring & measuring ?	Found OK	C
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
7.1.5	Calibration of Equipment's	Verification of Calibration Certificate	Calibration Certificate seen Verified for Digital IR Thermometer, ID Number: DSSPL/IRG/03, Range -50 to 550°C, Calibration date:04.04.2025 Next due: 03.04.2026,Cerificate Number: CH/25/0404A-03 Done by Calibration House, Dewas, NABL CC-4265 Calibration Certificate seen Verified for Vernier Caliper, ID Number: DSSPL/DVC/02, Range 0-300mm, LC 0.01mm, Calibration date:18.11.2024 Next due: 17.11.2025,Cerificate Number: CH/24/1811A-15 Done by Calibration House, Dewas, NABL CC-2304	C
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	SOP prepared for all Activities	**C**
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
ISO 9001 8.5	Operation	Check the process related documents and records	Quality Plan for incoming inspection seen Verified DSSPL/IP/QA/01 Material HDPE/LLPDE, MB, Filler, Stretch Film, Strapping Strip, UV Granules Quality Plan for Geo composite Testing Verified DSSPL/IP/QA/03-02 Quality Plan for Geo Strap Testing Verified DSSPL/IP/QA/03-01 Incoming Material inspection report seen DSSPL/F/QA/01-02 Verified for Polyester Yarn Received date: 23.07.2025, Supplier name: SRF	C C **C** C

Department Name: Quality and Lab (Geo Products)				
Date of Audit: 29.07.2025		**Auditor: Pawan Gupta**	**Auditee:** Arjun Giri	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
			Limited, Inv Number: 132515370 dated: 17.07.2025 , Our PO Number: 4100079183 dated: 14.07.2025, Quantity received: 16.252 MT, Denier: 3000 Colour: White Linear Denier: 3072, TS 8.35 g/ Den, Elongation 10, COA seen – Date: 24.07.2025, Lot Number: 33RGB01, Yarn Spec RNN1T1, Production date: 9-12 July 2025 Finished goods Inspection report seen: DSSPL/IP/03-01 Component: Geo Strap 30 Kn, Roll No: 250715813, Date of Testing 18.07.2025, Batch no: 30 D3G2C168, for customer: Urga, Pathalgaon, Product Code: Deevin 30, PO Number: 4000081779 dated: 26.06.2025 Verified report found OK Thickness: 1.43 mm, Width: 82.57 mm, GPM: 92.38 Gm / mtr, TS: 31.71 KN, Elongation: 8.11, Checked by: Quality Engineer No Customer complaints received from any customers	**C** **C**
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	**Objective** Closer of customer complaints – Max 15 days actual No Complaint	C
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Cases observed	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Department Name: Purchase

Date of Audit: 30.07.2025	**Auditor: Pawan Gupta**	**Auditee:** Manish Verma

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for purchase seen, Verified DSSPL:P:PUR:01, Rev 01/10.01.2025	**C**
ISO 9001 5.1.2	Customer Focus	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	All legal requirements Maintained by Safety and HR department	C
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Risk assessment seen, Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	SOP defined for significant aspects	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	OCP prepared for significant Hazards	C
ISO14001, 45001 6.1.3 & 6.1.4	Determination of legal requirements and other requirements & Planning Action	IMS compliance obligation / Determination of Legal Requirements	All legal requirements Maintained by Safety and HR department No Legal requirements applicable in purchase	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	**Objective for Purchase department Supplier performance Target Min 80% Actual >90%**	**C**
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring &	Found OK	C

		measuring ?		
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
8.4*	Control of externally provided processes, products & services	Criteria for selection, evaluation, of New Suppliers List of approved suppliers Effectiveness of the controls established	List of approved suppliers seen verified DSSPL:ML:PUR:01 Material - OPALENE HD P5002 AND HD Y5710 GEO, Supplier Name: COMMERCIAL SYN BAGS LTD, Vendor Code: 10005540 Material - POLYSTER YARN 2000, 3000, 4000 DENIER, Supplier Name: SUNDIAL CORP LLP, Vendor Code: 10005397 Material - RUBBER & CHEMICALS, Supplier Name: BDS POLYCHEM, Vendor Code: 10003588 Vendor registration form seen verified Supplier Name: Parishudh Fibers Pvt. Ltd., Jaipur for Non woven Geotestile Fabric Date of approval Not written in registration form	**C** **AFI**
8.4*	Control of externally provided processes, products & services	Purchase order preparation (EHS related requirement to be verify in purchase order) PO Tracking records	PO Number: 4100079183 dated: 14.07.2025, Supplier name: SRF Limited, Material - Polyester Yarn, Denier: 3000 Colour: White, Order Quantity: 16.0 MT Incoming Material inspection report seen DSSPL/F/QA/01-02 Verified for Polyester Yarn Received date: 23.07.2025, , Inv Number: 132515370 dated: 17.07.2025 , Quantity received: 16.252 MT, Denier: 3000 Colour: White Linear Denier: 3072, TS 8.35 g/ Den, Elongation 10, COA seen – Date: 24.07.2025, Lot Number: 33RGB01, Yarn Spec RNN1T1, Production date: 9-12 July 2025	C
8.4*	Control of externally provided processes, products & services	Criteria for supplier performance monitoring & records	**Supplier performance records Seen** DSSPL:ML:PUR:03 SRF Limited – Performance: 100% BDS Polychem.: Performance 95% **But not updated on regular Basis**	**C**

ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	**Objective for Purchase department Supplier performance Target Min 80% Actual >90%**	**C**
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Accident and incident reported in Purchase department	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Deevin Seismic System Pvt. Ltd.	**Internal Audit Checklist**	Doc No: F:MR:05 Rev No / date 01 / 10.01.2025

Department Name: Production (Rubber Bearing, metal Bearing, Expansion Joints, PT PARTS)		
Date of Audit: 30.07.2025	**Auditor:** Pawan Gupta	**Auditee:** Rahul Verma, Rahul Singh

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for Production (Rubber Bearing, metal Bearing, Expansion Joints, PT PARTS) Verified: DSSPL:P:STR:PRD:01 Rev Number 01 Dated 10.01.2025 No Changes in Procedures	**C**
ISO 9001 5.1.2 ISO14001, 45001 6.1.3 & 6.1.4	Customer Focus Determination of legal requirements and other requirements & Planning Action	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	All legal requirements defined in legal register and maintained by Safety and HR department	C
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Risk assessment seen, Verified Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	SOP defined for significant aspects	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	OCP prepared for significant Hazards	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	**Objectives Defined** Production Plan Vs Achievement – Target Min 90% Accident – Target – Nil	**C**

7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring & measuring ?	Found OK	C
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	SOP prepared for all Major Activities	**C**
ISO 9001 8.5	Operation	Check the process related documents and records	Rubber mould Press production report seen Verified F-PRD-10 Date: 26.07.2025,Machine – HHP 02, Operator: Deshraj Part: RDSO Bearing Part number: 11751/3 R2, Product Size: 760 x 500 x 106 mm, Plan Quantity: 02 Nos, Actual production 02 Nos, Rubber Grade: NR 70, Batch Number: 275 and 276 Temp Required: 140 ± 5°C, Pressure 110 ± 10 Kg / Cm2 But Process Parameter Verification Records not found to be prepare Mixing Mill production report F/MX/01 Batch Number: 275, Grade: NR 70, Production date: 24.07.2025, Weight: 71.460, Hardness: 67 Shore A, Operator: Shyam Thakur, Inspection Remark - OK Rubber Batch release card: T/Lab/01, Verified for Batch number: 275 and found ok Verified testing Report – Date 25.07.2025, Grade: NR 70, Batch Number: 275, Job Number: DSSPL/SL/25-26/D-17, Standard: IS 3400-I Tensile Required: Min 16 MPA – actual – 24.55 MPA Elongation Required: Min 300% - Actual 647.2% Test Report for rubber Compound: Batch number: 275, Grade: NR 70, Hardness – 65-75 shore A, Actual 67 Shore A, Inspection date 25.07.2025, Checked by Ram Kumar Expansion Joints Production plan received from Marketing department Verified plan for July 2025 Size: 2.8 Meter, Type: Up right, Plan Quantity: 124 Nos,	C **AFI** C **C** **C**

			Running Meter: 173.6 meter, Remark: 2700 mm Angle + 100 mm end piece – Total Running meter Plan in July 1172.472 Meter Size: Verious Daily Production Report seen Verified: F-PRD-04 Date 29.07.2025, Welding Machine 01, Machine Operator: Akhilesh Mewara Item: 3 meter angle: Operation Loop welding, Quantity: 18 Nos, Ok Quantity 18 Nos Date 29.07.2025, Pain Shop, Machine Operator: Arjun Item: 3 meter angle : Operation Painting, Quantity: 66 Nos, Ok Quantity 66 Nos Dowell – Paining quantity 124 Nos, Ok Quantity 124 Nos Machine SOP displayed at machines Verified for Lath Machine SOP	**C** **C** **C** **C**
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	Objectives Monitoring seen for Production Plan Vs Achievement – Target Min 90%, Actual >95% Accident – Target – Nil, Actual – Nil	C
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Cases observed	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Deevin Seismic System Pvt. Ltd.	**Internal Audit Checklist**	Doc No: F:MR:05 Rev No / date 01 / 10.01.2025

Department Name: Production (Geo Products)				
Date of Audit: 29.07.2025		**Auditor:** Pawan Gupta	**Auditee:** Upendra Patel	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for Production (Geo net & Geo composite Product) Verified: DSSPL:P:GEO:PRD:01 Rev Number 01 Dated 10.01.2025 No Changes in Procedures	**C**
ISO 9001 5.1.2 ISO14001, 45001 6.1.3 & 6.1.4	Customer Focus Determination of legal requirements and other requirements & Planning Action	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	All legal requirements defined in legal register and maintained by Safety and HR department	C
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Risk assessment seen, Verified Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	SOP defined for significant aspects	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	OCP prepared for significant Hazards	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	**Objectives Defined** Production Plan Vs Achievement – Target Min 90% Accident – Target – Nil Inprocess wastage Target Max 2%	**C**
7.1*	Resource	Adequate resources are identified with	Found OK	C

		relevant functions, in terms of people, infrastructure, operating environment, monitoring & measuring ?		
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
7.3*	Awareness	Check the awareness of the employees about quality policy, quality objectives, contribution towards the effectiveness & implication of the nonconformity?	IMS policy Awareness training require for departmental persons	AFI
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	SOP prepared for all Major Activities Verified	**C**
ISO 9001 8.5	Operation	Check the process related documents and records	Daily Geostrap Shift wise production report seen verified: DSSPL/F/Geo/Prod/01-01 seen Verified for 25.07.2025, Machine Number: 01, Type of KN 50, No og yarn 206, Line Spped: 23.45, Total Meter: 11200, Batch Number: 50D3G2C170, Avg Roll weight: 12.90,Wastage Nil, Daily Geo Strap Wastage Report seen verified DSSPL/F/GEO/PROD/02, Date 25.07.2025, Shift C, wastage 5.90 kg Process Parameter Sheet -Geostrap Seen Verified DSSPL/F/GEO/PROD/07, Verified for 25.07.2025, Shift B Machine 01, Product: 50 Kn , Yarn 206, Extruder Zone 5 Nos Temp: 191.2, 195.2, 195.6, 200.8, 215.2℃, Extruder RPM: 212 Geonet Daily Production Report Seen verified DSSPL/F/GEO/PROD/10 Last production date: 19.07.2025, Roll Number: 25071870, Batch Number: A5W3, Width- 4.3 meter, Actual Length: 100 meter, Weight: 196 Kg Total Production 19.07.2025 – 11631 m² Process Parameter Sheet -Geonet seen, Verified DSSPL/F/GEO/PROD/12, Verified for 19.07.2025	C C **C** C **C** **C**

			Geocomposite Daily Production Report seen Verified DSSPL/F/GEO/PROD/14 Date: 25.07.2025, Total Production 3444 m², Width: 1.9, Number of Roll – 48 Nos, roll Number: C-25077638 to C25077685 Process Parameter Sheet -Geocomposite Verified: DSSPL/F/GEO/PROD/16 Verified for dated: 25.07.2025, Batch Code: A5W4VTW4 Roll number: C-25077638, Width 2 Meter, Length: 37 Meter, Net Wt: 53 Kg, Roll GSM: 716, Roll Sq Meter: 74 Geonet Wastage: 109 Kg Geocomposite Inprocess Inspection Report seen Verified: DSSPL/F/GEO/PROD/18, Date 30.06.2025, Roll Number: 7226, Finish Geonet width: 1900 Cm, Roll Length 50 Meter, First Lamination Centre Width: 4100 cm, Second Lamination Width: 3940 mm	**C** **C** **C** **C** **C**
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	Objectives Monitoring seen for Production Plan Vs Achievement – Target Min 90%, Actual >95% June 2025 Geo Composite Plan – 46336 Sq meter, Actual Production: 46336 Meter – 100% June 2025 Geo Strep Plan – 493781 meter, Actual Production: 493781 Meter – 100% Accident – Target – Nil, Actual – Nil	C

			Inprocess wastage Target Max 2%, Actual 24-25 – 1.07%	
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Cases observed	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Department Name: Top Management Representative		
Date of Audit: 30.07.2025	**Auditor: Mr Pawan Gupta**	**Auditee: Mr Hemendra Behera and Arjun Giri**

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
		Quality Manual with latest revision number and date Scope of certificate, Exclusions is established	Quality Manual Number **DSSPL-IMS-01**, Edition number 02 Rev 00 dated: 10.01.2025 Scope: "MANUFACTURER OF STRUCTURAL BEARINGS, ELASTOMER BEARINGS, BRIDGE & BUILDING EXPANSION JOINTS, PRE STRESSING & POST TENSION ANCHORAGES, GEO COMPOSITE, GEO STRAP" AND ALLIED PLASTIC, MACHINED & RUBBER PRODUCTS WITH ACCESSORIES" No Changes in Manual	C
5.2*	Integrated Management System Policy	Check whether the IMS Policy is established, communicated & understood within the organization?	QEHS policy seen, Verified Annexure 01, Displayed at various location in plant,	C
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Environmental aspect procedure prepared verified DSSPL:P: EHS:04 Department wise aspect impact analysis done, sheet maintained by departmental persons	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA procedure received from corporate verified DSSPL:P: EHS:05 Department wise HIRA analysis done, sheet maintained by departmental persons	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	Department wise Objective prepared and maintained Verified objective Annexure 08 Customer Complaint – Target Nil Inhouse rejection – Target Max 2%	C
7.2*	Competence	Check the competency records for Internal Auditors?	Internal external outsources	**C**
7.4*	Communication	Procedure for internal & external communication with what, when, with whom, how & who?	Procedure for Communication External n Internal Verified DSSPL:P: EHS:02, seen and found Ok	C
7.5.2*	Creating & updating of documents	Documented information with identification, description, review & approval for suitability &	Procedure for Creating, Updating and Control of Documented Information Seen verified	C

Department Name: Top Management Representative				
Date of Audit: 30.07.2025		**Auditor: Mr Pawan Gupta**	**Auditee: Mr Hemendra Behera and Arjun Giri**	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
		adequacy	DSSPL:P:IMS:01, Department wise table of contents prepared and maintained	
7.5.3*	Control of documented information	Controlled documented information –available, suitable & adequately protected. Control of records	Procedure for Control of Retained Documented Information , DSSPL:P:IMS:02, Department wise table of contents prepared and maintained, Retention period defined in Table of contents	**C**
ISO14001 & 45001 8.2	Emergency Preparedness	Process to respond emergency situations	Procedure for Emergency planning and response seen verified DSSPL:P: EHS:03. Emergency plan available with safety team	C
9.2*	Internal Audit	Audit schedule, audit findings, audit closure, reporting of the audit results to the management, correction & corrective actions with undue delay, records for audit closure.	**Internal audit procedure seen verified** DSSPL:P:IMS:04, Internal audit frequency : once in Year This is first Internal audit after IMS system implementation Verified internal audit plan DSSPL:F:MR:03 for 2025 Plan July 2025 internal audit Schedule DSSPL:F:MR:04 for 2025 schedule date 29-30 July 2025	**C**
9.3*	Management Review	Does the performance of the QMS is reviewed at planned intervals to ensure the effectiveness & improvement?	MRM Procedure seen verified: DSSPL:P:IMS:03, frequency : once in Year MRM will be conducted after this internal Audit	C
10.2*	Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	Procedure for Nonconformity and Corrective Action seen verified DSSPL:P:IMS:05	**C**

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Department Name: Marketing				
Date of Audit: 30.07.2025		**Auditor: Pawan Gupta**	**Auditee:** Mithlesh Tiwari	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Procedure for Marketing seen, Verified DSSPL:P:MKT:01, Rev 01 / 01.01.2025	**C**
ISO 9001 5.1.2	Customer Focus	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	All legal requirements Maintained by Safety and HR department	C
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Risk assessment seen, Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	SOP defined for significant aspects	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	OCP prepared for significant Hazards	C
ISO14001, 45001 6.1.3 & 6.1.4	Determination of legal requirements and other requirements & Planning Action	IMS compliance obligation / Determination of Legal Requirements	All legal requirements Maintained by Safety and HR department No Legal requirements applicable in purchase	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	Objective Seen verified: Objective: Customer Complaint – Target Nil, Actual Nil	C
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring &	Found OK	C

Department Name: Marketing				
Date of Audit: 30.07.2025		**Auditor: Pawan Gupta**		**Auditee:** Mithlesh Tiwari
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
		measuring ?		
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	No OCP required in Marketing department	**C**
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
ISO 9001 8.5	Operation	Check the process related documents and records	**Customer PO seen** Customer: DBL, Project: Urga-Pathalgaon to Taruama Rao PO Number: 4000080785,Date 13.05.2025 Item: Strip Seal Expansion Joint Required Quantity: 1173 meter, Size: separate sheet	C
9.1.2	Customer Satisfaction	Customer Feedback form	**Customer Feedback form not found** Project Completion Certificate seen Customer: L&T Construction – Project – MAHSR-C4, Certificate Gate: 23.05.2024, WO no: LE/LE21M882/WOD/23/000428 dated 23.08.2023, Work Period: 22/08/23 to 15/01/2024, Certificate provided by – L&T Project Head	AFI
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	Objective: Customer Complaint – Target Nil, Actual Nil	**C**
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Incident Reported	C

Note:*- Common for ISO 9001, ISO 14001 & ISO 45001

C = Conformity, NC = Non-conformity, AFI = Area for improvement / observation

Department Name: Maintenance				
Date of Audit: 29.07.2025		**Auditor:** Pawan Gupta	**Auditee:** Pramod Patwa	
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	Verified Procedure for Maintenance DSSPL:P:MNT:01, Rev 01 dated 10.01.2025 No changes in Maintenance process	**C**
ISO 9001 5.1.2 ISO14001, 45001 6.1.3 & 6.1.4	Customer Focus Determination of legal requirements and other requirements & Planning Action	Determination of customer/ legal requirements. How does the organization ensure the enhancement in customer satisfaction.	All legal requirements Maintained by Safety and HR department	C
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering - 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Risk assessment seen, Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	SOP defined for significant aspects	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	OCP prepared for significant Hazards	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	**Objective** **PM Plan Vs Adherence – Target 100%** **Power Factor – Target – Min 0.999**	**C**
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure, operating environment, monitoring & measuring ?	Found OK	C

Department Name: Maintenance				
Date of Audit: 29.07.2025		**Auditor:** Pawan Gupta		**Auditee:** Pramod Patwa
Clause No.	**Clause Description**	**Points to be checked**	**Observations**	**C/NC/AFI**
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
8.1*	Operation planning & control	Product requirement, process requirement, acceptance criteria, resources, documents, records, change control	SOP prepared for all Activities	**C**
ISO14001, 45001 8.2	Emergency Preparedness	Process to respond emergency situations	No cases observed, take-care by safety department	C
ISO 9001 8.5	Operation	Check the process related documents and records	List of Machine seen Verified F:-MNT-02 Drill Machine : 06 Nos, Moulding Machine – 05 Nos Crane – 03 Nos Daily Machine Maintenance checklist seen verified F:-MNT-01, Machine: VTL-40 Machine number: VTL-01, Verified for Months June 2025, Points checked as per checklist Machine PM Plan seen, Verified F/MNT/02 Verified for 2025-26 VTL -01 Plan June 2025 Redial Drill RD-02 Plan April 2025 Crane -01 – Plan April 2025 Preventive maintenance checklist seen verified F:-MNT-03 Machine wise checklist prepared verified Redial Drill – ID RD-02, PM date: 22.04.2025 done as per checklist, PM done by: Rahul Parmar Crane ID 01, PM date: 14.04.2025, PM done as per checklist, PM done by Rahul Keer Machine Breakdown Records seen Verified F/MNT/05 Machine – Kneeder Machine 75 Ltr ID no: KNR-01 Bd date 16.06.2025, Problem – Pneumatic Vertical Cylinder was slipping and coming down on its own	C C C

Department Name: Maintenance

Date of Audit: 29.07.2025 | **Auditor:** Pawan Gupta | **Auditee:** Pramod Patwa

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
			Reason: Piston seal was Loose (280x304x18), and oil seal (10x124x16) Worn out Action: Piston seal and oil seal replaced Total Bd time: 4.0 Hrs, Attend by: Rahul Keer Daily Monthly PF records verified F:-MNT-07 and found ok, June Month PF records seen PF found 0.99	
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	Objective monitoring sheet seen PM Plan Vs Adherence – Target 100%, Actual – 100% Power factor – Target Min 0.999 Actual 0.99	C
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Cases observed	C

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Department Name: HR

Date of Audit: 29.07.2025 | **Auditor:** Pawan Gupta | **Auditee:** Anurag Sharma

Clause No.	Clause Description	Points to be checked	Observations	C/NC/AFI
ISO 9001 4.4	Quality management system and its processes	Check departmental Procedure / Table of contents	HR Procedure seen Verified DSSPL:P:HR:01 Procedure For Compliance Obligation and Evaluation of Compliance seen Verified DSSPL:P:EHS:01 Rev Number 01 dated 01.11.2025 No Changes in HR and Legal process	**C**
ISO 9001 5.1.2 ISO14001, 45001 6.1.3 & 6.1.4	Customer Focus Determination of legal requirements and other requirements & Planning Action	Determination of customer/ legal requirements. How does the organization ensures the enhancement in customer satisfaction.	All legal requirements defined in legal register Verified Legal Requirements and Maintained by safety department and found ok	C
6.1*	Risk & Opportunity	Does risk & opportunities are identified, considering- 4.1 Context of the organization 4.2 Needs & expectations of interested parties?	Risk assessment seen, Verified Verified DSSPL:RA:01 Last reviewed on 10.04.2025, No changes in risk assessment sheet	**C**
ISO14001 6.1.2	Environmental Aspects	Determination of environmental aspects (Activities, Products, Services)	Aspect Impact seen, Verified DSSPL/A-I/01 Last reviewed on 10.04.2025 No New significant aspect added in last one year, Aspect impact Maintained by Safety department	C
ISO14001 6.1.4	Planning Action	Actions to address- significant aspects, compliance obligations, risk & opportunity	SOP defined for significant aspects	C
ISO45001 6.1.2	Hazard identification and assessment of risks and opportunities	Determination of HI-RA (Activities, Products, Services)	HIRA seen - DSSPL/HIRA/01 Last reviewed on 01.02.2025, Verified records and found Ok HIRA Maintained by safety department	C
ISO45001 6.1.4	Planning Action	Actions to address- significant Hazards	OCP prepared for significant Hazards	C
6.2*	Integrated Management System Objectives	Check whether quality objectives are established at relevant functions? Whether the action plans are decided to achieve the quality objectives? Check the quality objective performance trend, for continual improvement?	Training Plan Vs actual -Target 100% , Actual 100%	C
7.1*	Resource	Adequate resources are identified with relevant functions, in terms of people, infrastructure,	Found OK	C

		operating environment, monitoring & measuring ?		
7.1.3	Infrastructure	Infrastructure required for product/service conformity	Found OK	C
7.2*	Competence	Competency Mapping (Skill matrix), training records	Competency requirement list seen verified ML:HR:01 Store Manager – Education -MBA, Graduate, Experience – 4-7 Years Shift Incharge– Education -BE / Diploma , Experience – 3-5 Years Utility Engg – Education -BE/Diploma , Experience – 3-5 Years Employees List seen: Verified ML:HR:02 Naresh Kumar – Store Asst Manager – BA- 5Year Exp Pramod Kumar Patwa -Asst Manager Maintenance– BE – 8 years Ankit Jain – Shift Incharge – BE – 8 Years Exp Skill Matrix seen Verified DSSPL/F/HR/01 but not updated for all Processes Training Calendar Seen verified: DSSPL/F/HR/03 For 2025-26 Total 6 Training Plan in FY 2025-26 Safety awareness training Plan April 2025 IMS awareness training Plan July 2025 Identification of training needs seen, Verified DSSPL/F/HR/02, for IMS awareness training Date of ID: 01.07.2025, Plan for all ISO team, Reason: implementation of IMS system Faculty: Pawan Gupta, Date of training 9-10 July 2025 Training records seen, Verified DSSPL/F/HR/04, Date of training 9-10 July 2025, IMS awareness, Faculty: Pawan Gupta, Number of Participant: 11 Nos, Effectiveness verified on 25.07.2025 by Pawan Gupta, Naresh Kumar – Effectiveness – Good Arjun Giri – Effectiveness - Good	C C **AFI** **C** **C** **C**
ISO14001,	Emergency	Process to respond emergency situations	No cases observed, take-care by safety department	C

45001 8.2	Preparedness			
9.1*	Monitoring, measurement, analysis & evaluation	Method for Monitoring/measurement, analysis, evaluation & Records	Training Plan Vs actual -Target 100% , Actual 100% Four Training plan in FY 2025-26 till date and 4 Training conducted	C
10.2*	Incident, Non Conformity & corrective actions	Root cause analysis, corrective actions, effectiveness of the CA, records	No Accident and incident reported in Security department	C

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