	GIS Global Quality Management System		Reference	Annex - I D3-GIS-02-PCA-02
	Document title		Version	2
	Factory Audit Result		Date	09 February 2017
			Author	Oommen George
			Approved by	Sunil Yeole


Manufacturer:	M/s ELECTROMECH INDUSTRIES	SR Number #	L-2201/00008
Address:	Plot-6, Sec-IIDC, SIDCUL, Haridwar-249403(U.K), India		
Representative:	Mr. Pramod Chauhan		
Site(s) audited:	Manufacturing Facility	Date(s) of audit(s):	13 th January 2022
Auditor	Ayan Kumar Dubey	Additional team member(s):	None

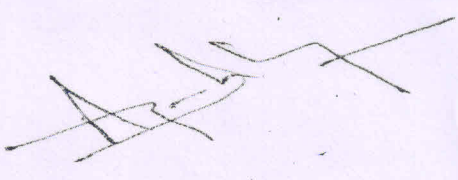
This result is confidential and distribution is limited to SGS office and manufacturer representative. SOL Issuance shall be subject to fulfillment of all the other quality requirements including closure of Corrective and Preventive actions if any.

Corrective and Preventive Action Request Attached	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Audit Summary : The factory audit, of M/s ELECTROMECH INDUSTRIES, Plot-6, Sec-IIDC, SIDCUL, Haridwar-249403(U.K), India, was completed successfully as per the requirements of the contract. The factory has its quality management system and process controls, for the listed products, being managed well and meet requirements of SOL, hence, recommended for the issuance of SOL for Nigeria

Findings (if any) None observed

Factory Representative	
Name:	Pramod Chauhan
Designation:	Plant Manager
Signature:	
Date:	13 th January 2022

SGS Auditor	
Name:	Ayan Kumar Dubey
Designation:	SGS Lead auditor
Signature:	
Date:	13 th January 2022