



INTERCONTINENTAL SYSTEMCERT PVT. LTD.

(Formerly Known as INDRAPRASTHA SYSTEMCERT PVT. LTD.)

AUDIT SUMMARY

AUDIT SUMMARY			
Client Name & Address: G. M. ENGINEERS & FABRICATORS PRIVATE LIMITED			
60-Feet Road, Nangla Gujran, Ballabhgarh -Sohna Road, Faridabad- 121005, Haryana, India			
Temporary Site of Client if any (Give details).....			
In case of more site address write at back of this sheet			
Scope: Heavy Steel Structural Fabrication including Pre- Engineering Building, Chimney, Tank Silos, Railway Steel Bridge Girder/ FOB/ ROB and Material Handling Equipment such as EOT Cranes, Bucked Elevators, Wagon Loaders, Conveyors, Rollers, Machining items for Cement / Sugar & Power Plant			
Change in Scope : ☒ No ☐ Yes (If Yes , Specify the change)			
If Yes Then New Scope:			
Standard:			
☒ ISO 9001:2015	☐ Stage 2	☐ Surveillance	☒ Re-Certification
☐ ISO 14001:2015	☐ Stage 2	☐ Surveillance	☐ Re-Certification
☐ ISO 45001:2018	☐ Stage 2	☐ Surveillance	☐ Re-Certification
☐ ISO 22000:2018	☐ Stage 2	☐ Surveillance	☐ Re-Certification
☐ ISO/IEC 20000-1:2018	☐ Stage 2	☐ Surveillance	☐ Re-Certification
☐ ISO/IEC 27001:2022	☐ Stage 2	☐ Surveillance	☐ Re-Certification
☐ ISO 50001:2018	☐ Stage 2	☐ Surveillance	☐ Re-Certification
☐ ISO 22301:2019	☐ Stage 2	☐ Surveillance	☐ Re-Certification
☐ ISO/IEC 42001:2023	☐ Stage 2	☐ Surveillance	☐ Re-Certification
Exclusion/s: NIL		No of Site's: ...01...	
Top Management: Mr. Gurudev Sharma		Mode of Audit : ☒ Onsite Audit ☐ Remote Audit	
Name the Products/ Services: Pre- Engineering Building, Chimney, Tank Silos, Railway Steel Bridge Girder/ FOB/ ROB etc.			
Applicable statutory, regulatory & Contractual requirements related to the product: Factory Act 1948 EPA 1986			
Date of Management System implementation: 06/10/2022		Outsourcing: ☒ No ☐ Yes	
Client Understanding on Standard ☒ Yes ☐ No		Audit Date's: 11.05.2026	
Lead Auditor (TL): Rohit Verma		Auditor's (TM): NIL	
Auditor/s (TM): NIL		Tech. Expert: NIL	
AUDIT FINDINGS			
Major N.C.s: X		Minor N.C.s: X Observations: 02	
Recommendation (tick applicable box):			
☒ — No NC / Observations only — recommended for certification / continuing certification.			
☐ — Minor Non-conformances — recommended for certification / continuing certification. —— (when corrective action is approved by ISPL)			
☐ — Major Non-conformances — recommended for Certification / continuing certification. —— (When effectiveness of corrective action taken is verified by ISPL).			
☐ — Follow up audit recommended, On site / Off site.			
☒ __02__ Observation left with client		☐ __X__ Non-conformance left with client.	

Sign:

Sd- Rohit Verma

Lead Auditor (T.L.)

Auditor (T.M.)

Auditor (T.M.)

Tech. Expert

Observer



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Audit objective / purpose	Stage 2 • Information and evidence about conformity to all requirements. • Operational control of the client's processes. • Responsibilities, competence of personnel, operations, procedures performance data. • Internal auditing and management review. • Links between the normative requirements, policy, performance objectives and targets. • Management responsibility for the client's policies. • Performance monitoring, measuring, reporting and reviewing against key performance objectives. • Key performance objectives to confirm that the client adheres to its own policies, objectives and procedures. • Top management leadership and commitment to information security/ITSMS policy and the information security/ITSMS objectives; • Documentation requirements listed in ISO/IEC 27001/ ISO 20000-1 • assessment of information security/ITSMS related risks and that the assessments produce consistent, valid and comparable results if repeated; • Determination of control objectives and controls based on the information security/ITSMS risk assessment and risk treatment processes; • Information security/ ITSMS performance and the effectiveness of the ISMS, evaluating against the information security objectives; • The stage 2 shall take place at the site(s) of the client. It shall include the auditing of at least the following: • Information and evidence about conformity to all requirements of the applicable management system standard or other normative documents; • Performance monitoring, measuring, reporting and reviewing against key performance objectives and targets (consistent with the expectations in the applicable management system standard or other normative document); • The client's management system ability and its performance regarding meeting of applicable statutory, regulatory and contractual requirements; • Operational control of the client's processes; • Internal auditing and management review; • Management responsibility for the client's policies • Evaluate the effectiveness of ICT Methods used during Audit Surveillance • Internal audits and management review. • Use of marks and any other reference to certification. • Treatment of complaints. • Effectiveness with regard to achieving the objectives. • Progress of planned activities aimed at continual improvement. • Review of actions taken on nonconformities identified during the previous audit. • Review of any changes. • Evaluate the effectiveness of ICT Methods used during Audit. Re-certification • Effectiveness on entirety in the light of internal and external changes and its continued relevance and applicability to the scope of certification. • Demonstrated commitment to maintain the effectiveness and improvement in order to enhance overall performance. Achievement of the organization's policy and objectives.
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(Temporary Site's Audit Summary, if any)

Temporary Site's Name & Address

NIL

(For ISPL Internal use only)

Review comments If YES, Specify..... all ok

Approved: ☒ Yes ☐ No

Reviewed by: Sd- V.K Saxena

Date: 15.05.2026



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Instructions to auditors for filling in the form:

As the certification decision is taken based on this report, you need to put to your findings against each item in a clear and concise manner describing the compliance and non compliance seen against each clause in the report. Give all the relevant information for enabling ISPL to take a right decision. As this report is going to the client it should be submitted preferably in a printed format (with soft copy).

A. EXECUTIVE AUDIT SUMMARY

1.0. General : (Make a brief statement on the effectiveness of the Management System implementation at the client site.)

(In case of Re-certification make a brief statement of the maturity of the management system and status of closeout of all Non conformances and observations made during the previous certification cycle)

Quality Management System implemented at G. M. ENGINEERS & FABRICATORS PRIVATE LIMITED since 06/10/2022 Requirements of ISO 9001:2015 are well defined in QMS manual. Quality Policy and objective are established and communicated to all levels, People are aware about their role and responsibility and authority. Internal audit and MRM has conducted as per plan and schedule

2.0. Major Strength / Weakness Of Organization

Strength – Team Work, Skilled Manpower

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3.0 Non conformances

Non conformance raised	Major: ----- X----- Observations: ----02----	
Submission of CA by client	Yes	If yes, accepted by the Auditor as adequate : Yes / No
	No	If no, when it will be submitted : within ---days

4.0 Effectiveness of Internal Audit (Justify by your comments)

The internal audit conducted by competent persons having lead auditor certificate, in an impartial manner with a suitable audit program. The internal audit report along with the findings (NCs and observations) and corrective actions taken by the organization are adequate to demonstrate that the internal audit system is effectively implemented.

5.0 Effectiveness Of Management Review (Justify by your comments)

Management reviews Done as per the procedure developed by the organization. All agenda inputs from the standard have been discussed in the management review. The management review Meeting attended by the top management, all functional heads. This demonstrates top management's commitment towards the system. The output action points have been given target dates and responsibilities- determined for the achievement.

6.0 Recommendation for Certification

As there are no non-conformity, system is effectively implemented, evidenced from the documents verified, personnels interviewed, Organization recommended To Continue for ISO 9001: 2015 standard.



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Observations

Client Name: G. M. ENGINEERS & FABRICATORS PRIVATE LIMITED

Standards: ISO 9001:2015

Audit Date: 11.05.2026

Observation(s):

1. During verification of documents maintained in fabrication department, obsolete version of "Steel Bridge Girder Fabrication Procedure" (Doc No. SBG-01 Rev-01) was found available along with latest revision Rev-03 without obsolete identification.
2. Fabrication inspection records for Railway Steel Bridge Girder Job No. RBG-214 dated 14.04.2026 were reviewed and found incomplete, as welding inspection verification and QC approval entries were missing.

Sd- Rohit Verma

Auditor