

Overview

1. Audit Information

Audit report number:	A5224932	Lead Auditor:	Nitin S.Mayekar
Audit company:	Intertek Group plc	Co-Auditor:	
Audit Date: (yyyy-mm-dd)	2025-11-06	Witnessed audit?	No
Audit type:	Re-audit		
Opening meeting attended by:	Mr. Amit Joshi - Vice President Operation Mr.. Vijay Adhikari- GM (Tech) Mr.. Sandeep Sharma- AGM Operations Mr. Sameer Jadhav- AVP Engineering		
Closing meeting attended by:	Mr. Amit Joshi - Vice President Operation Mr.. Vijay Adhikari- GM (Tech) Mr.. Sandeep Sharma- AGM Operations Mr. Sameer Jadhav- AVP Engineering		
Audit attended by:	Mr. Amit Joshi - Vice President Operation Mr.. Vijay Adhikari- GM (Tech) Mr.. Sandeep Sharma- AGM Operations Mr. Sameer Jadhav- AVP Engineering		

2. Supplier Information

Company name (legal entity):	Shiva Pharmachem Limited (Dahej)	Site contact name:	Mr. Subhash Parmar
Company site name (if different):		Function / Job title:	Manager- Quality Assurance
Ultimate parent company name:	None	Contact phone number:	91 7203055567
Duns number:		Contact email:	subhash.parmar@shivapharmachem.com
Tax number:	24AAJCS3940B3ZM	Site state / province:	Gujarat
Valid business license?	Yes	Site country:	India
Date of validity: (yyyy-mm-dd)	2027-12-31		
Business license number:	21494		
Site date of foundation: (yyyy-mm-dd)	2014-01-12		

Audit Findings

Answered questions	153 (of 0)	Total Score (%)	76.00%
Thereof questions answered with n/a	7	Total Score after follow-up (%)	100.00%

Finding Category	Minor	Minor (follow-up)	Major	Major (follow-up)	Critical	Critical (follow-up)	Total Points	Total Points (follow-up)	Max Points
Environment			1 (-5 pt)				35	40	40
Health & Safety	1 (-2 pt)		5 (-25 pt)				33	60	60
Labor & Human Rights	2 (-4 pt)		2 (-10 pt)				46	60	60
Management	1 (-2 pt)						18	20	20
Governance							20	20	20