

Overview

1. Audit Information

Audit report number:	A5224927	Lead Auditor:	Kunal Deogharkar
Audit company:	Intertek Group plc	Co-Auditor:	
Audit Date: (yyyy-mm-dd)	2025-11-07	Witnessed audit?	No
Audit type:	Re-audit		
Opening meeting attended by:	Mr. Sachin A - Commercial, V Diwakar - Human Resource, Jayesh Darji - Quality Control, Nitin Jadhav - Production, Suresh Patel - EHS, K Tariawala - Engineering, V. Trivedi - Process Engineering, Amresh V. V Ope, Mr. Mrunali Patel - SCH Asst Manager, Devendra Raghuvanshi - Management representative, Mr. Prakash Chavan - VP Technical / Process development.		
Closing meeting attended by:	Mr. Sachin A - Commercial, V Diwakar - Human Resource, Jayesh Darji - Quality Control, Nitin Jadhav - Production, Suresh Patel - EHS, K Tariawala - Engineering, V. Trivedi - Process Engineering, Amresh V. V Ope, Mr. Mrunali Patel - SCH Asst Manager, Devendra Raghuvanshi - Management representative, Mr. Prakash Chavan - VP Technical / Process development.		
Audit attended by:	Mr. Sachin A - Commercial, V Diwakar - Human Resource, Jayesh Darji - Quality Control, Nitin Jadhav - Production, Suresh Patel - EHS, K Tariawala - Engineering, V. Trivedi - Process Engineering, Amresh V. V Ope, Mr. Mrunali Patel - SCH Asst Manager, Devendra Raghuvanshi - Management representative, Mr. Prakash Chavan - VP Technical / Process development.		

2. Supplier Information

Company name (legal entity):	Shiva Pharmachem Limited (Luna)	Site contact name:	Mr. Devendra Raghuvanshi
Company site name (if different):		Function / Job title:	Management Representative
Ultimate parent company name:	NA	Contact phone number:	+91 8830370951
Duns number:		Contact email:	devendra.raghuvanshi@shiva pharmachem.com
Tax number:	24AAJCS3940B1ZO	Site state / province:	Gujarat
Valid business license?	Yes	Site country:	India
Date of validity: (yyyy-mm-dd)	2027-12-31		
Business license number:	26454		
Site date of foundation: (yyyy-mm-dd)	2001-04-01		

Audit Findings

Answered questions	153 (of 0)	Total Score (%)	85.50%
Thereof questions answered with n/a	8	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 (-2 pt)						38	40	40
Health & Safety	4 (-8 pt)		2 (-10 pt)				42	60	60
Labor & Human Rights	1 (-2 pt)		1 (-5 pt)				53	60	60
Management	1 (-2 pt)						18	20	20
Governance							20	20	20