



भारतीय मानक ब्यूरो  
BUREAU OF INDIAN STANDARDS

उपभोक्ता मामले, खाद्य एवं सार्वजनिक वितरण मंत्रालय  
भारत सरकार

Ministry of Consumer Affairs, Food & Public Distribution  
सत्यमेव जयते Government of India

Speedpost

Our Ref: APP2024026199, APP2024026212 & APP2024026214  
Subject: Intimation of Audit team for Stage II Audit (Revised)

02 Sept 2024

M/s Gujarat Pollution Control Board  
RAJKOT Regional Office  
NEAR HOTEL DURKUSH,  
RACE COURSE RING ROAD  
RAJKOT, Gujarat - 360001

Kind Attention: Sh Vishal J Maru (AEE)

Dear Sir,

This has reference to your application to obtain for Integrated Management System Certification as per IS/ISO 9001:2015, IS/ISO 14001:2015 & IS/ISO 45001:2018 on MSCD Portal. The allotment has been sent on the portal which can be viewed after login.

It is now proposed to carry out the Stage II audit of your organization for **06 man days**. You are requested to coordinate with following auditor to expedite the audit. The audit will be carried out by the following team.

Sl. No.	Name	Status in the team	Contact No
1	Sh Vishnu Gupta	Team Leader & Expert	09899144229
2	Sh Alok Singh	Auditor & Expert	09558822057
3	Sh Barun Das	Auditor & Expert	09836389263

In case you have any objection against the appointment of any particular auditor, sub-contractor or expert, we may be informed about the same with sound reasons. In case, BIS does not accept the objection of a particular team member, you will be informed in writing stating the reasons.

In case no objection is received, the same shall be treated as consent for the above mentioned auditors, experts, auditor-in-training, team leader, lead auditor and sub-contractors.

You are required to remit charges towards the audit amounting to **Rs - NIL (inclusive of 18.0% GST) for 06 man-days on BIS portal directly**. The travel & stay on actual basis for auditors at **Sl. No. 1 to 3** as per their entitlement are to be borne by you. Alternately, if the auditor(s) make their own arrangements as per their entitlement, the same has to be reimbursed by you.

You are requested to inform your GSTN Number also, so that an appropriate Invoice can be issued.

Thanking you,

Yours sincerely,

(Alok Singh)

Sc- E/ Director (MSCOW)

प्रबंधन पद्धति प्रमाणन विभाग : पांचवी मंजिल, एमटीएनएल, सीईटीटीएम बिल्डिंग, टेक्नोलॉजी स्ट्रीट हीरानंदानी गार्डन्स पवई, मुंबई - 400076.

Management System Certification Department : 5th Floor, MTNL CETTM Building, Technology Street, Hiranandani Gardens, Powai, Mumbai - 400076.

दूरभाष / Tel : 022-25702718 ईमेल / E - mail : qscowro@bis.gov.in वेबसाइट / Website : www.bis.gov.in

मुख्यालय : मानक भवन, 9 बहादुर शाह जफर मार्ग, नई दिल्ली - 110002 / Headquarter : Manak Bhavan, 9 Bahadur Shah Zafar Marg, New Delhi - 110002.

**FORM FOR INTIMATION OF AUDIT TEAM TO TEAM LEADER AND MEMBER  
OF AUDIT TEAM AND OBTAINING THEIR CONFIDENTIALITY STATEMENTS**

Our Ref: APP2024026199, APP2024026212 & APP2024026214

02 Sept 2024

**Subject: Intimation of Audit team for Stage II Audit (Revised)**

This has reference to the application received from **M/s Gujarat Pollution Control Board, Rajkot for Integrated Management System Certification as per IS/ISO 9001:2015, IS/ISO 14001:2015 & IS/ISO 45001:2018 for CPA / IAF / Technical Area: 84.11 & IAF 36; General public administration activities. The allotment has been sent on the portal which can be viewed after login.**

The composition of audit team as approved by competent authority is given below:

Sl. No.	Name	Status in the team	Contact No
1	Sh Vishnu Gupta	Team Leader & Expert	09899144229
2	Sh Alok Singh	Auditor & Expert	09558822057
3	Sh Barun Das	Auditor & Expert	09836389263

The audit may be carried out within **30 Days**.

The travel and stay expenses for the auditors at **Sl No 1 to 3** will have to be borne by Firm.

Team Leader shall review the past performance (since grant/renewal of licence) of the organization as reflected in the reports available and non conformities of surveillance audits (as available with MSCO(R)/auditee) and report the same in the report (MSC-F6,4-04).

We are enclosing the Last brief audit report and Previous Audit Findings, stage I audit report is available on the portal.

All relevant proformas pertaining to the audit (e.g confidentiality statement, witness audit, etc) may please be downloaded from the login at [www.bis.gov.in](http://www.bis.gov.in) / or MSCD module ([https://www.services.bis.gov.in/php/BIS\\_2.0/](https://www.services.bis.gov.in/php/BIS_2.0/))

**Contact Person: Sh Vishal J Maru (AEE)**

**Tel No: 9998325237/ 9898739200**

**Email: [ro-gpcb-rajk@gujarat.gov.in](mailto:ro-gpcb-rajk@gujarat.gov.in)**

(Alok Singh)

Sc- E/ Director (MSCOW)