



BUREAU OF INDIAN STANDARDS  
MANAGEMENT SYSTEMS CERTIFICATION

FORM

TITLE: MANAGEMENT SYSTEMS AUDIT REPORT [Certification/Recertification/Surveillance(I/II)]

DOC: MSC-F6.4-04

ISSUE: 12

DATE: Feb 2023

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PREPARED BY : HEAD (MSCD)

APPROVED BY: DDG (MSC)

Propose Reviewer<sup>#</sup> It is proposed to get this report reviewed by \_\_\_\_\_, who is a qualified auditor for the Management System audited in this report.

<sup>#</sup> Only in cases the report is not being reviewed by MSCO (R).

MSCO ( )

Approval by DDG ( )

Concerned Officer through Controlling Officer

Review by MSCO (R)/Any Other Officer:

Sl. No.	Subject/Content	Observation/Comment (If required attach separate sheets)
1	Whether all entries filled in the audit report form and all annexures attached	Yes
2	Whether technical area and CPA code correctly indicated	Yes
3	Audit scope adequately verified/covered during the audit (include comments on the evidences verified by the auditor(s) as indicated in the Observation sheets)	Yes
4	Comment on the NCs/opportunity for improvements raised, if any	no NC
5	Justification for Exclusion (if any) of particular clause(s) of the Management System Standard	Provided
6	Reliability of Internal Audit	Reliable
7	Effectiveness of Management Review	Effective
8	Was the audit plan communicated in advance and the date of audit plan agreement by Auditee.	Yes
9	Comment on the quality of Observation sheets filled by the Auditor (s)	Satisfactory
10	Any major changes observed during the audit which were not informed prior to conduct of audit and its effect on the certification	no
11	Audit fees received or not	Yes
12	Audit conclusion and recommendations of the audit team consistent with audit findings	Recommended for grant of license for
13	Timely submission of report	Yes
14	Any other aspect not covered above	-
15	Conclusions of the review of audit report	Satisfactory
16	Performance valuation of auditors on their reporting filled up or not?	Yes

Date:

16/11/2023

Signature  
Name  
Designation

*[Signature]*  
DDG / MSCD  
MSCD

12/5/23

Auditing Organization Bureau of Indian Standards	Auditee (Organization) M/S GUJARAT POLLUTION CONTROL BOARD- RO, VAPI DIST VALSAD-GUJARAT-396195
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Disclaimer: Auditing is based on a sampling of the available information