

		SPECTRUM ELECTRICAL INDUSTRIES LTD				Doc. No.: SE/EOH&S/MRM/01	
		EMS & OH&SMS Minutes of Management Review Meeting - as per ISO : 14001:2015 & ISO 45001:2018				Date : 12.03.23	
Company logo		Company Name & Address				Page No. :	
						DI. No. OH&S/DI/17	
						Rev. No.	
						Date	
Management Review Meeting							
MRM for the Period of :							
Persons Present :							
Sr. No.	Points Discussed				Proposed Action	Responsible	Target Date / Status
1	9.3	Status Of Actions From Previous MRM					
	This is being the first MRM. So no previous MRM action points						
2	4.1	Changes in Internal & External Issues					
	4.2	Changes in Needs & Expectation of Interested Parties					
	5.2	Status of Policy - Adequacy & Suitability					
	6.1.2	Changes in Risks & Opportunities					
	6.1.3	Changes in Legal & Other Requirements					
3	6.2	Status of Objectives					
4	9.2	Internal Audit :					
	Internal Audit completed Status						
	OHSAS	No of NCR's	No of observations	Remarks			
	Total						
	Closed						
	Open						

Sr. No.	Points Discussed			Proposed Action	Responsible	Target Date / Status
	9.1.2 Evaluation of Compliance :	Open	Close			
5	7.4 Communication to interested party :					
		Result	Remarks			

Sr. No.	Points Discussed			Proposed Action	Responsible	Target Date / Status
6	5.4 The result of participation & Consultation :					
	Participation & Consultation :	Open	Close			
7	9.1 Performance, Measurement & Monitoring					
		Open	Close			
8	10.2 Incident, Non conformities & Corrective Actions					
9		Open	Close			
9	Pending points-					
10	10.3 Recommendations for improvement					
11	Adequacy of resources :					
12	General Points, (if any) Discussed :					