

		INTEGRATED MANAGEMENT SYSTEM							Doc. No.: MR/L4/004
									Issue No/Date: 01/01-04-18
		INTERNAL AUDIT PLAN - OCT 2025							Rev. No.: 01
									Rev. Date: 06.10.2025
Sl. No	Function	Sub function	Date	Time Duration	Auditee	Auditor 1	Auditor 2	Scope	Status
1	Production - HOT END	BATCH HOUSE	13-Oct-25	As per availability of Auditee & Auditor	Mr. Sandip Sain	Mr. Vipul Patel	Mr. Chhayank Dave	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
2	Production - HOT END	FURNACE	13-Oct-25	As per availability of Auditee & Auditor	Mr. Krishna Prasad	Mr. Priyajit Datta	Mr. Shailesh Kaviwala	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
3	Production - HOT END	ROLLING MACHINE	13-Oct-25	As per availability of Auditee & Auditor	Mr. Harendra Singh	Mr. Rakesh Gohil	Mr. Priyajit Datta	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
4	Production - HOT END	LEHR & CUTTING	13-Oct-25	As per availability of Auditee & Auditor	Mr. Shailesh Kaviwala	Mr. Ashwin Gohil	Mr. Jaswant Rana	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
5	Production - HOT END	ANNEALED PACKING & WIP	13-Oct-25	As per availability of Auditee & Auditor	Mr. Bharat Panchal	Mr. Hiren Dodiya	Mr. Nirav Patel (EHS)	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
6	Production - COLD END	GRINDING	13-Oct-25	As per availability of Auditee & Auditor	Mr. Ravi Srivastav	Mr. Rajesh Joshi	Mr. Shravan Kapri	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
7	Production - COLD END	GRID PRINTING	14-Oct-25	As per availability of Auditee & Auditor	Mr. Dhanush J	Mr. Mehul R Patel	Mr. Ajit Sindha	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
8	Production - COLD END	DRILLING	14-Oct-25	As per availability of Auditee & Auditor	Mr. Ravi Srivastav	Mr. Sumit Garg	Mr. Bharat Panchal	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
9	Production - COLD END	AR COATING	14-Oct-25	As per availability of Auditee & Auditor	Mr. Shravan Kapri	Mr. Dhanush J	Mr. Ashwin Gohil	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
10	Production - COLD END	TEMPERING	14-Oct-25	As per availability of Auditee & Auditor	Mr. Avdesh Yadav Mr. Dayanand Patel	Mr. Kapil Kumar	Mr. Sumit Garg	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
11	Production - COLD END	FINAL PACKING	14-Oct-25	As per availability of Auditee & Auditor	Mr. Raju Ghoshal	Mr. Kamlesh Sharma	Mr. Vipul Patel	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
12	QUALITY	QUALITY CONTROL	15-Oct-25	As per availability of Auditee & Auditor	Mr. Ashwin Gohil	Mr. Shravan Kapri	Mr. Mehul R Patel	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
13	QUALITY	LABORATORY	15-Oct-25	As per availability of Auditee & Auditor	Mr. Naresh Kumar	Mr. Nirav Patel (Mech)	Mr. Harshal Suthar	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
14	BOX YARD	BOX YARD	15-Oct-25	As per availability of Auditee & Auditor	Mr. Pruthul Patel	Mr. Ravindra Gohil	Mr. Chhayank Dave	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
15	STORES	STORES	15-Oct-25	As per availability of Auditee & Auditor	Mr. Kiran Mahajan	Mr. Nirav Patel (EHS)	Mr. Hiren Dodiya	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
16	WAREHOUSE	WAREHOUSE & DISPATCH	15-Oct-25	As per availability of Auditee & Auditor	Mr. Kamlesh Sharma	Mr. Priyajit Datta	Mr. Ashwin Gohil	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
17	MAINTENANCE	MECHANICAL & WORKSHOP	15-Oct-25	As per availability of Auditee & Auditor	Mr. Nirav Patel	Mr. Harshal Suthar	Mr. Rakesh Gohil	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
18	MAINTENANCE	ELECTRICAL	16-Oct-25	As per availability of Auditee & Auditor	Mr. Mehul Patel	Mr. Vishal Soni	Mr. Priyajit Datta	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
19	MAINTENANCE	INSTRUMENTATION	16-Oct-25	As per availability of Auditee & Auditor	Mr. Vipul Patel	Mr. Jaswant Rana	Mr. Nirav Patel (Mech)	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
r	MAINTENANCE	UTILITY	16-Oct-25	As per availability of Auditee & Auditor	Mr. Rajesh Patel	Mr. H S Bedi	Mr. Ravindra Gohil	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
21	EHS	ENVIRONMENT, HEALTH AND SAFETY	16-Oct-25	As per availability of Auditee & Auditor	Mr. Nirav Patel	Mr. Bharat Panchal	Mr. Chhayank Dave	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
22	PURCHASE	PURCHASE	16-Oct-25	As per availability of Auditee & Auditor	Mr. Amit Mishra	Mr. Mehul R Patel	Mr. Dhanush J	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
23	ADMIN	ADMIN, SECURITY AND CANTEEN	17-Oct-25	As per availability of Auditee & Auditor	Mr. Vijay Shukla	Mr. Jignesh Patel	Mr. Rajesh Joshi	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
24	HR	HUMAN RESOURCE & L&D	17-Oct-25	As per availability of Auditee & Auditor	Mr. Srinivas Panda	Mr. Shravan Kapri	Mr. Hiren Dodiya	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
25	MARKETING	MARKETING	17-Oct-25	As per availability of Auditee & Auditor	Mr. Siddharth Chhakrawar	Mr. Prajesh Patel	Mr. Priyajit Datta	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
26	PLANNING	PRODUCTION PLANNING	17-Oct-25	As per availability of Auditee & Auditor	Mr. Sumit Garg	Mr. Dhanush J	Mr. Kapil Kumar	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
27	MR	TOP MANAGEMENT	17-Oct-25	As per availability of Auditee & Auditor	Mr. Chhayank Dave	Mr. Nirav Patel (EHS)	Mr. Kamlesh Sharma	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	Planned
Audit method : Policy deployment, document review, Records verification, Interview with people, looking for evidence physically, check linkages / interaction with other processes and other suitable methods.									
MR/L4/004		Prepared by			Reviewed by			Approved by	
Name		Mr. Hiren Dodiya			Mr. Chhayank Dave			Mr. Chhayank Dave	
Designation		Sr. Officer - Quality			AGM - Quality			AGM - Quality	