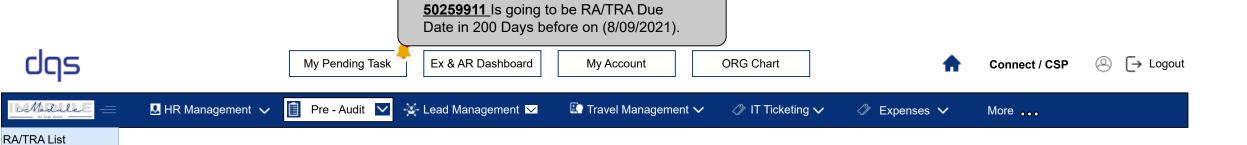
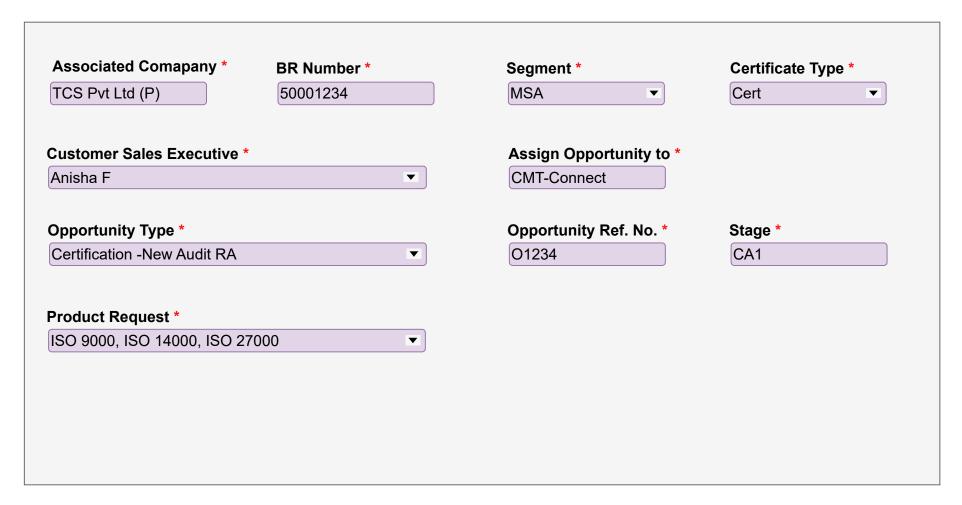


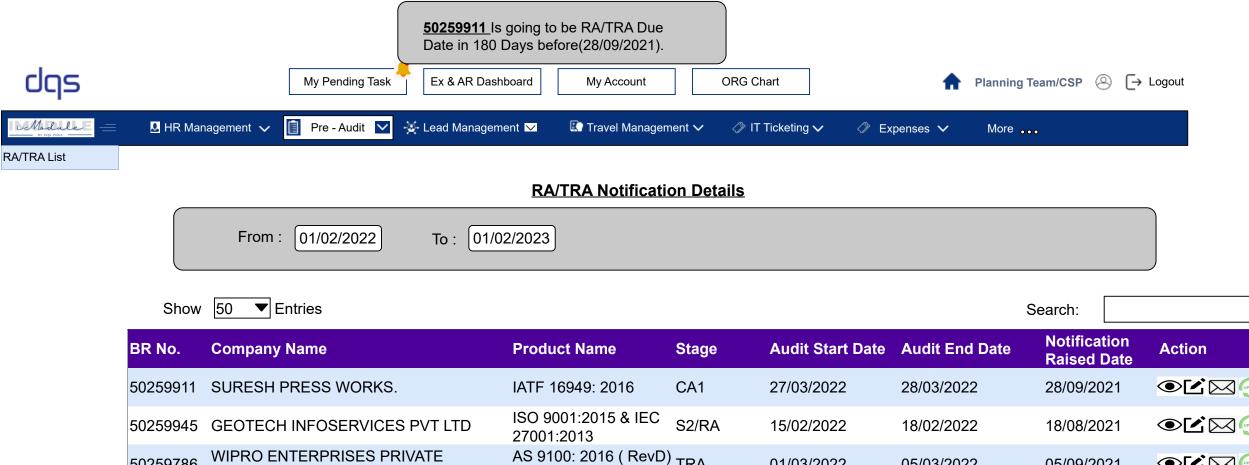
BR No.	Company Name	Product Name	Stage	Audit Start Date	Audit End Date	Notification Raised Date	Action
50259911	SURESH PRESS WORKS.	IATF 16949: 2016	CA1	27/03/2022	28/03/2022	08/09/2021	OF DEPORTS
50259945	GEOTECH INFOSERVICES PVT LTD	ISO 9001:2015 & IEC 27001:2013	S2/RA	15/02/2022	18/02/2022	29/07/2021	<b>WIDDATE</b>
50259786	WIPRO ENTERPRISES PRIVATE LIMITED.	AS 9100: 2016 ( RevD) QM15	TRA	01/03/2022	05/03/2022	15/08/2021	OL DUPATE
50259913	EICKHOFF WIND ASIA PRIVATE LIMITED.	GAP ANALYSIS	CA1	18/01/2022	20/01/2022	30/06/2021	UPDATE UPDATE
50259930	UNIVERSAL ENGINEERS CHENNAI PVT LTD	IRIS:2017	S2/RA	24/04/2022	25/04/2022	05/10/2021	O L DUPDATE
50259465	K S FAB EXPORT	SMETA 6.1 – 4 Pillar	TRA	08/03/2022	11/03/2022	21/08/2021	O D UPDATI
50259765	NPR AUTO PARTS MANUFACTURING INDIA PVT LTD.	ISO 45K:2018	CA2	27/05/2022	28/05/2022	08/11/2021	



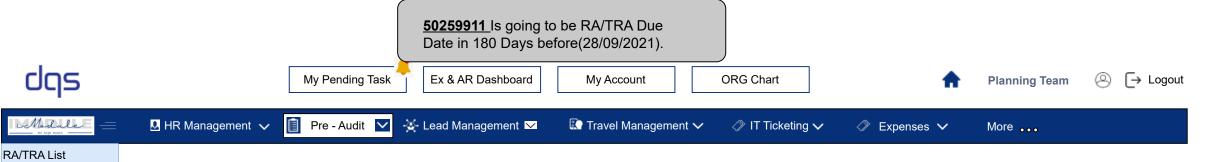
### **Advance Planning RA/TRA Update details**



SI No.	Intimation Date	Follow Up Date	CIF Received Date	Status	Remarks
1	08-09-2021	09-09-2021	-	CIF Yet to Receiv	e Customer not updated
2	08-10-2021	08-10-2021	08-10-2021	CIF Received	Sent for Manday Approval



BR No.	Company Name	Product Name	Stage	Audit Start Date	Audit End Date	Notification Raised Date	Action
50259911	SURESH PRESS WORKS.	IATF 16949: 2016	CA1	27/03/2022	28/03/2022	28/09/2021	OF STATE OF
50259945	GEOTECH INFOSERVICES PVT LTD	ISO 9001:2015 & IEC 27001:2013	S2/RA	15/02/2022	18/02/2022	18/08/2021	<b>●</b> □ UPDATE
50259786	WIPRO ENTERPRISES PRIVATE LIMITED.	AS 9100: 2016 ( RevD) QM15	TRA	01/03/2022	05/03/2022	05/09/2021	<b>●</b> ✓ ✓ UPDATE
50259913	EICKHOFF WIND ASIA PRIVATE LIMITED.	GAP ANALYSIS	CA1	18/01/2022	20/01/2022	20/07/2021	UPDATE UPDATE
50259930	UNIVERSAL ENGINEERS CHENNAI PVT LTD	IRIS:2017	S2/RA	24/04/2022	25/04/2022	25/10/2021	OL DUPOATE
50259465	K S FAB EXPORT	SMETA 6.1 – 4 Pillar	TRA	08/03/2022	11/03/2022	11/09/2021	<b>WATE</b>
50259765	NPR AUTO PARTS MANUFACTURING INDIA PVT LTD.	ISO 45K:2018	CA2	27/05/2022	28/05/2022	28/11/2021	● C D GPATT



From: 01/02/2022 To: 01/02/2023

Show 50 ▼ Entries Search:

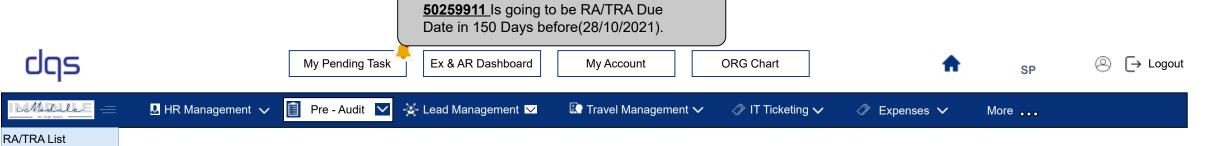
BR No.	Company Name	Product Name	Stage	Audit Start Date	Audit End Date	Notification Raised Date	Action
50259911	SURESH PRESS WORKS.	IATF 16949: 2016	RA	27/03/2022	28/03/2022	28/09/2021	OL DO UPDATI
50259945	GEOTECH INFOSERVICES PVT LTD	ISO 9001:2015 & IEC 27001:2013	S2/RA	15/02/2022	18/02/2022	18/08/2021	O L DUPATE
50259786	WIPRO ENTERPRISES PRIVATE LIMITED.	AS 9100: 2016 ( RevD) QM15	TRA	01/03/2022	05/03/2022	05/09/2021	OPPORTS
50259913	EICKHOFF WIND ASIA PRIVATE LIMITED.	GAP ANALYSIS	CA1	18/01/2022	20/01/2022	20/07/2021	UPDATE UPDATE
50259930	UNIVERSAL ENGINEERS CHENNAI PVT LTD	IRIS:2017	S2/RA	24/04/2022	25/04/2022	25/10/2021	●
50259465	K S FAB EXPORT	SMETA 6.1 – 4 Pillar	TRA	08/03/2022	11/03/2022	11/09/2021	UPDATE UPDATE
50259765	NPR AUTO PARTS MANUFACTURING INDIA PVT LTD.	ISO 45K:2018	CA2	27/05/2022	28/05/2022	28/11/2021	OL DUPOATE



# System Send Notification mail to CSP /Planning Team on CIF collection

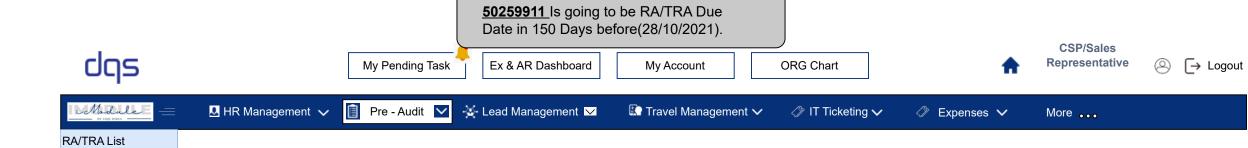
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Business Relation Id	50254441	
Standard Id	ISO 9K	
Other Standard Id		
Certificate Valid Until	2022-08-01	
RA/TRA Date	2022-03-28	
Notification Date CIF Collection	2021-09-28	
Industry Code Id		
Sort Name	VARROC INTERNATIONAL L	
E-Mail ID	postaudit@dqs.in	
Reason	Due Date ▼	Reason Dropdown  1) Due Date
comments		2) Major NC 3) Customer Compliants
Check with Customer availability.		





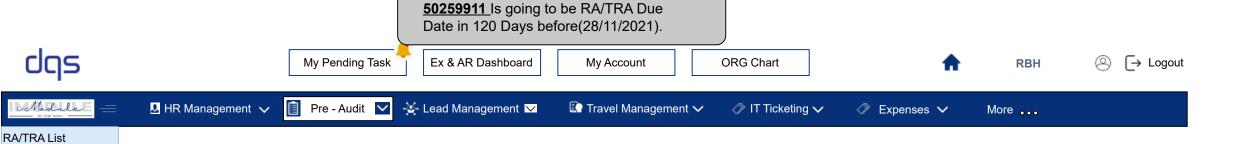
From: 01/02/2022 To: 01/02/2023

Show	50 ▼ Entries				:	Search:	
BR No.	Company Name	Product Name	Stage	Audit Start Date	Audit End Date	Notification Raised Date	Action
50259911	SURESH PRESS WORKS.	IATF 16949: 2016	CA1	27/03/2022	28/03/2022	28/10/2021	<b>WIDATI</b>
50259945	GEOTECH INFOSERVICES PVT LTD	ISO 9001:2015 & IEC 27001:2013	S2/RA	15/02/2022	18/02/2022	18/09/2021	<b>●</b> ✓ UPDATE
50259786	WIPRO ENTERPRISES PRIVATE LIMITED.	AS 9100: 2016 ( RevD) QM15	TRA	01/03/2022	05/03/2022	05/10/2021	● L D UPDATT
50259913	EICKHOFF WIND ASIA PRIVATE LIMITED.	GAP ANALYSIS	CA1	18/01/2022	20/01/2022	20/08/2021	O D UPDATE
50259930	UNIVERSAL ENGINEERS CHENNAI PVT LTD	IRIS:2017	S2/RA	24/04/2022	25/04/2022	25/11/2021	<b>●</b> ✓ WPDATE
50259465	K S FAB EXPORT	SMETA 6.1 – 4 Pillar	TRA	08/03/2022	11/03/2022	11/10/2021	<b>O</b> L DOATU
50259765	NPR AUTO PARTS MANUFACTURING INDIA PVT LTD.	ISO 45K:2018	CA2	27/05/2022	28/05/2022	28/12/2021	<b>●</b> ✓ ✓ UPDATE



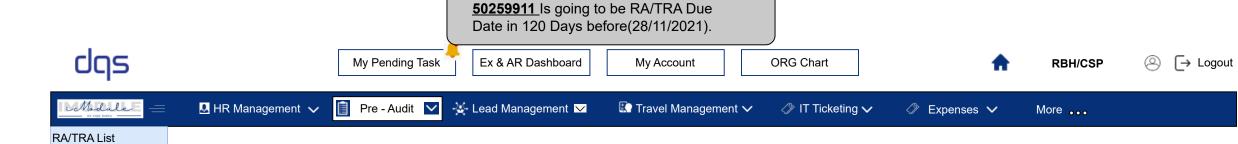
# System Send Notification mail to Sales Representative Escalation on CIF collection

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Business Relation Id	50254441
Standard Id	ISO 9K
Other Standard Id	
Certificate Valid Until	2022-08-01
RA/TRA Date	2022-03-28
Notification Date CIF Collection	2021-10-28
Industry Code Id	
Sort Name	VARROC INTERNATIONAL L
E-Mail ID	postaudit@dqs.in
Reason	Due Date ▼
Comments(As per CSP Updated)	
Check with Customer availability.	
Comments	
Check with Customer availability.	
	Notification to SP Escalation



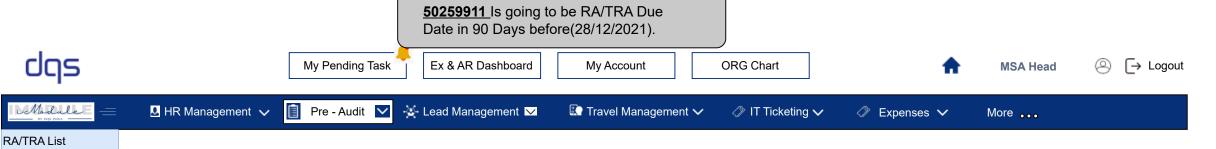
From: 01/02/2022 To: 01/02/2023

Show 50 ▼ Entries Search: **Notification Product Name** Audit Start Date Audit End Date Stage Action BR No. Company Name **Raised Date** O D DUPDATE 50259911 SURESH PRESS WORKS. IATF 16949: 2016 CA1 27/03/2022 28/03/2022 28/11/2021 ISO 9001:2015 & IEC S2/RA O D D DOTE 50259945 GEOTECH INFOSERVICES PVT LTD 15/02/2022 18/10/2021 18/02/2022 27001:2013 50259786 WIPRO ENTERPRISES PRIVATE AS 9100: 2016 ( RevD) TRA O D DUPDATE 01/03/2022 05/03/2022 05/11/2021 O D DDATE 50259913 EICKHOFF WIND ASIA PRIVATE LIMITED. GAP ANALYSIS CA1 18/01/2022 20/01/2022 20/09/2021 50259930 UNIVERSAL ENGINEERS CHENNAI PVT O D DOTT S2/RA 24/04/2022 25/04/2022 25/12/2021 UPDATE UPDATE TRA 50259465 K S FAB EXPORT SMETA 6.1 – 4 Pillar 08/03/2022 11/03/2022 11/11/2021 50259765 NPR AUTO PARTS MANUFACTURING O L DO UPDATE ISO 45K:2018 CA2 28/01/2022 27/05/2022 28/05/2022 INDIA PVT LTD.



## System Send Notification mail to RBH Escalation on CIF collection

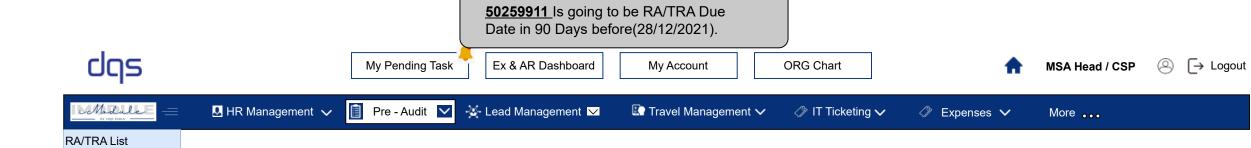
Certificate Id	IND00009847	
Business Relation Id	50254441	
Standard Id	ISO 9K	
Other Standard Id		
Certificate Valid Until	2022-08-01	
RA/TRA Date	2022-03-28	
Notification Date CIF Collection	2021-11-28	
Industry Code Id		
Sort Name	VARROC INTERNATIONAL L	
E-Mail ID	postaudit@dqs.in	
Reason	Due Date ▼	
Comments(As per CSP Updated)		
Check with Customer availability.		
Comments		
Check with Customer availability.		Reason Dropdown 1) Due Date 2) Major NC
	Notification to RBH	3) Customer Compliants



### **RA/TRA Notification Details**

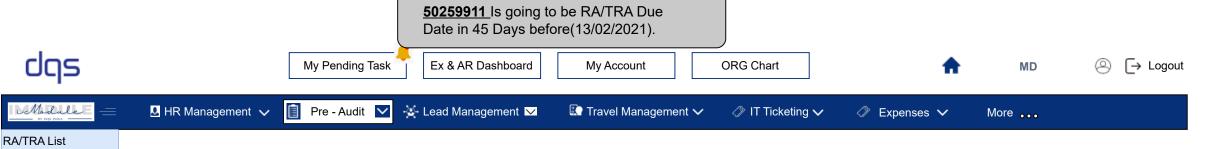
From: 01/02/2022 To: 01/02/2023

Show	50 ▼ Entries				S	earch:	
BR No.	Company Name	Product Name	Stage	Audit Start Date	Audit End Date	Notification Raised Date	Action
50259911	SURESH PRESS WORKS.	IATF 16949: 2016	CA1	27/03/2022	28/03/2022	28/12/2021	O D DOATS
50259945	GEOTECH INFOSERVICES PVT LTD	ISO 9001:2015 & IEC 27001:2013	S2/RA	15/02/2022	18/02/2022	18/11/2021	O L DOATE
50259786	WIPRO ENTERPRISES PRIVATE LIMITED.	AS 9100: 2016 ( RevD) QM15	TRA	01/03/2022	05/03/2022	05/12/2021	● C D GPOATS
50259913	EICKHOFF WIND ASIA PRIVATE LIMITED.	GAP ANALYSIS	CA1	18/01/2022	20/01/2022	20/10/2021	O D DOTT
50259930	UNIVERSAL ENGINEERS CHENNAI PVT LTD	IRIS:2017	S2/RA	24/04/2022	25/04/2022	25/01/2022	OF DATE
50259465	K S FAB EXPORT	SMETA 6.1 – 4 Pillar	TRA	08/03/2022	11/03/2022	11/12/2021	● M LUPDATI
50259765	NPR AUTO PARTS MANUFACTURING INDIA PVT LTD.	ISO 45K:2018	CA2	27/05/2022	28/05/2022	28/02/2022	●



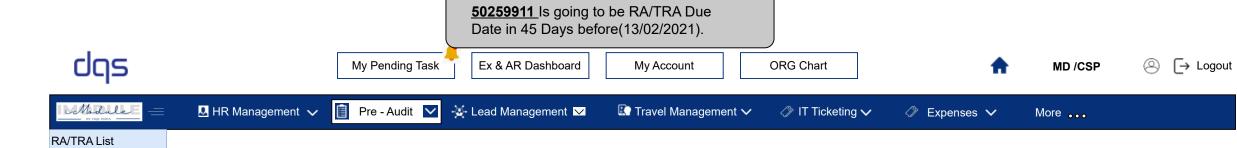
# System Send Notification mail to MAS Head Escalation on CIF collection

Certificate Id	IND00009847	
Business Relation Id	50254441	
Standard Id	ISO 9K	
Other Standard Id		
Certificate Valid Until	2022-08-01	
RA/TRA Date	2022-03-28	
Notification Date CIF Collection	2021-12-28	
Industry Code Id		
Sort Name	VARROC INTERNATIONAL L	
E-Mail ID	postaudit@dqs.in	
Reason	Due Date ▼	
Comments(As per CSP Update	ed)	
Check with Customer availability	y.	
Comments		
Check with Customer availability	y.	Reason Dropdown 1) Due Date
	Notification to MSA Head	2) Major NC 3) Customer Complia



From: 01/02/2022 To: 01/02/2023

Show	50 ▼ Entries					Search:	
BR No.	Company Name	Product Name	Stage	Audit Start Date	Audit End Date	Notification Raised Date	Action
50259911	SURESH PRESS WORKS.	IATF 16949: 2016	CA1	27/03/2022	28/03/2022	13/02/2021	O CO DUPONT
50259945	GEOTECH INFOSERVICES PVT LTD	ISO 9001:2015 & IEC 27001:2013	S2/RA	15/02/2022	18/02/2022	03/01/2022	<b>●</b> ✓ UPDATE
50259786	WIPRO ENTERPRISES PRIVATE LIMITED.	AS 9100: 2016 ( RevD) QM15	TRA	01/03/2022	05/03/2022	20/01/2022	<b>● L W DAT</b>
50259913	EICKHOFF WIND ASIA PRIVATE LIMITED.	GAP ANALYSIS	CA1	18/01/2022	20/01/2022	05/12/2021	O L DUPDATE
50259930	UNIVERSAL ENGINEERS CHENNAI PVT LTD	IRIS:2017	S2/RA	24/04/2022	25/04/2022	10/03/2022	<b>●</b> ✓ UPDATU
50259465	K S FAB EXPORT	SMETA 6.1 – 4 Pillar	TRA	08/03/2022	11/03/2022	26/01/2022	O L DUPLATE
50259765	NPR AUTO PARTS MANUFACTURING INDIA PVT LTD.	ISO 45K:2018	CA2	27/05/2022	28/05/2022	13/04/2022	OL MUDATE



### Send Notification mail to MD Escalation on CIF collection

Certificate Id	IND00009847	
Business Relation Id	50254441	
Standard Id	ISO 9K	
Other Standard Id		
Certificate Valid Until	2022-08-01	
RA/TRA Date	2022-03-28	
Notification Date CIF Collection	2021-02-13	
Industry Code Id		
Sort Name	VARROC INTERNATIONAL L	
E-Mail ID	postaudit@dqs.in	
Reason	Due Date ▼	
Comments(As per CSP Updated)		
Check with Customer availability.		
Comments		
Check with Customer availability.		Reason Dropdown 1) Due Date 2) Major NC
	Notification to MD	3) Customer Compliants

