

Task Order Details

To: S Srinathan
Vendor A/c No:

Task Order No: TO_36088_IND
Work Order No: WO_28915

NOTE: Please be aware that by accepting this delivery, we are assured that there are no conflict of interest associated with the above referred client mentioned in this Task order in the capacity of consultant with this client in any manner in the last three years and/or that you have not been employed/associated by this client during the period under reference. You are also committed not to consult this client during the next three years after this delivery completion. This is applicable to you, without any change, in case you were engaged as a full time consultant by the above referred client. In case of non-fulfilment of above condition/s, request you to immediately return this TO per mail with appropriate comments. Please declare any factors which may affect your impartiality and independence with respect to the above organizations.

BR # 503054
AGILE ELECTRIC SUB ASSEMBLY PRIVATE
LIMITED UNIT D1
PLOT.NO: 7&8,SUBARAMANIYA SIVA SALAI,
INDUSTRIAL ESTATE,
KANCHIPURAM DISTRICT, MARAIMALAI
NAGAR, CHENNAI
Tamil Nadu India
PIN -603 209
Ph: +91-44-42298530

Contact Person Details:
Ms. Aarthi R
Management Representative
Email: aarthi.r@igarashimotors.co.in
Ph: +91-44-42298133

Program Name: IATF 16949: 2016
Audit Type: CA 2
Audit Duration: 21-FEB-2023 To 22-FEB-2023

Total Audit Duration	Manday Rate
2 Days	As per agreed rates

Audit Spread

Name	Role	Date of Audit	BR	Location
S Srinathan	LEAD	21-Feb-2023	503054	KANCHIPURAM DISTRICT, MARAIMALAI NAGAR, CHENNAI
	LEAD	22-Feb-2023	503054	KANCHIPURAM DISTRICT, MARAIMALAI NAGAR, CHENNAI
Johnson B	CO-AUDITOR	21-Feb-2023	503054	KANCHIPURAM DISTRICT, MARAIMALAI NAGAR, CHENNAI

Billable/Non-Billable: Billable

Special Instructions :Onsite Audit

**Send mail to Particular
mentioned auditors with
Task order attachment**

Lead Management
Lead Generation
Lead Validation
Lead Assignment
Lead Escalation
Lead Conversion
Prospects
Accounts
Opportunities

Pre-Audit/ Request for invoice creation

Request for Invoice Creation

Company Additional Details

Industry Sector * IT industry	Customer Category * Pvt Ltd	Employee Count * 25	Opportunity Ref. No. * O1234
Customer Sales Executive * Anisha F	Assign Opportunity to * CMT-Connect		
Opportunity Type * Certification -New Audit RA	Stage * CA1		
Product Request * ISO 9000, ISO 14000, ISO 27000	GST Applicable GST Registered	GST Number 29AZOPK5661D1ZC	

SIC & Accreditation Logo Details

Assessment Period * Annual	EA Code * EAC12,EAC 14 <small>Multiple selection</small>	Accreditation Logo Details * DAKKS										
<table><tr><th>Select Stage</th><th>No.of Mandays</th></tr><tr><td>S1</td><td>1 Days</td></tr><tr><td>S2</td><td>2 Days</td></tr><tr><td>CA1</td><td>2 Days</td></tr><tr><td>CA2</td><td>2 Days</td></tr></table>		Select Stage	No.of Mandays	S1	1 Days	S2	2 Days	CA1	2 Days	CA2	2 Days	Additional Certificates Copies 2
Select Stage	No.of Mandays											
S1	1 Days											
S2	2 Days											
CA1	2 Days											
CA2	2 Days											

Additional Site Details

Add Site

Select Multiple Site * <input type="checkbox"/> BR-50001235/ TCS Pvt Ltd (P)/Chennai/South-1 <input checked="" type="checkbox"/> BR-50001236/ TCS Pvt Ltd (S1)/Mysore/South-1 <input type="checkbox"/> BR-50001237/ TCS Pvt Ltd (S2)/Hyderabad/South-1	Billing Site * <input checked="" type="checkbox"/> BR-50001235/ TCS Pvt Ltd (P)/Chennai/South-1 <input type="checkbox"/> BR-50001236/ TCS Pvt Ltd (S1)/Mysore/South-1 <input type="checkbox"/> BR-50001237/ TCS Pvt Ltd (S2)/Hyderabad/South-1
--	--

Documents Rerquired

Contract Review Form *	CRF 1.pdf	View
Basic Form *	Form.pdf	View
GST File *	GST.pdf	View
Company Logo File	Logo.pdf	View
Others *	PAN.pdf	+ View
<small>Others Able to add multiple files according Assement/Product wise</small>		
Remarks *	Fine to Proceed Further.	

Note: Final files can be uploaded by only Connect team. If sales person uploaded files then Connect team able to view/download/edit and then Re-upload.

Note: Connect team can send for approval/Convert opportunity.

Document Verification

L1 Verifier Name * Nagaraj Joshi	L1 Verified Date * 21-11-2022	Remarks * Fine to Proceed Further.
L2 Verifier Name * Saravanan	L2 Verified Date * 22-11-2022	Remarks * Fine to Proceed Further.

Quotation Details

Quotation Currency * INR	Slab - A Quote * 18,000.00 <small>Default Price reflection depends on product selection & No.of mandays</small>	Expense Category * Billable <small>Billable Non Billable</small>	View Price Details																																																																															
Accreditation Logo Cost * 10,000.00																																																																																		
Comapny Logo Required * <input checked="" type="radio"/> Yes <input type="radio"/> No	Company Logo Cost 5,000.00																																																																																	
Quote Prepared * Sashi D <small>Default Login person</small>	Quote Prepared Date * 22-11-2022 <small>Default Current date</small>																																																																																	
Customer Agreed Slab - A Quote * If No, Agreed Slab - B Quote * 15,000.00	Agreed Company Logo Cost 4,000.00	If Yes, Goes to Document Review and advance payment If Yes, Goes to If Yes, Goes to Document Review and advance payment																																																																																
Discount % 15 Auto Calculate	Agreed Accreditation Logo Cost 8,000.00																																																																																	
<table><tr><th colspan="9">Price Table</th></tr><tr><th rowspan="2">Pricing Spread</th><th colspan="4">Year 1</th><th>Year 2</th><th>Year 3</th><th rowspan="2">3 Year Total</th><th>Year 4</th></tr><tr><th>PE</th><th>S1</th><th>S2</th><th>Sub Total</th><th>CA1</th><th>CA2</th><th>Sub Total</th></tr><tr><td>No of Mandays</td><td>0</td><td>1</td><td>2</td><td>3</td><td>2</td><td>2</td><td>0</td><td>0</td></tr><tr><td>Audit fees before Discount</td><td>0</td><td>18,000</td><td>36,000</td><td>54,000</td><td>36,000</td><td>36,000</td><td>1,26,000</td><td>0</td></tr><tr><td>Audit fees after Discount</td><td>0</td><td>15,300</td><td>30,600</td><td>45,900</td><td>30,600</td><td>30,600</td><td>1,07,100</td><td>0</td></tr><tr><td>Customer Company Logo Fee</td><td>0</td><td>5,000</td><td>0</td><td>5,000</td><td>0</td><td>0</td><td>5,000</td><td>0</td></tr><tr><td>CE Marking - DAKKS</td><td>0</td><td>10,000</td><td>0</td><td>10,000</td><td>10,000</td><td>10,000</td><td>30,000</td><td>0</td></tr><tr><td>ISO 13485 - DAKKS</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>				Price Table									Pricing Spread	Year 1				Year 2	Year 3	3 Year Total	Year 4	PE	S1	S2	Sub Total	CA1	CA2	Sub Total	No of Mandays	0	1	2	3	2	2	0	0	Audit fees before Discount	0	18,000	36,000	54,000	36,000	36,000	1,26,000	0	Audit fees after Discount	0	15,300	30,600	45,900	30,600	30,600	1,07,100	0	Customer Company Logo Fee	0	5,000	0	5,000	0	0	5,000	0	CE Marking - DAKKS	0	10,000	0	10,000	10,000	10,000	30,000	0	ISO 13485 - DAKKS	0	0	0	0	0	0	0	0
Price Table																																																																																		
Pricing Spread	Year 1				Year 2	Year 3	3 Year Total	Year 4																																																																										
	PE	S1	S2	Sub Total	CA1	CA2		Sub Total																																																																										
No of Mandays	0	1	2	3	2	2	0	0																																																																										
Audit fees before Discount	0	18,000	36,000	54,000	36,000	36,000	1,26,000	0																																																																										
Audit fees after Discount	0	15,300	30,600	45,900	30,600	30,600	1,07,100	0																																																																										
Customer Company Logo Fee	0	5,000	0	5,000	0	0	5,000	0																																																																										
CE Marking - DAKKS	0	10,000	0	10,000	10,000	10,000	30,000	0																																																																										
ISO 13485 - DAKKS	0	0	0	0	0	0	0	0																																																																										
Remarks Documents are fine. Send Perform Invoice only for first year, If required need to send yearly basis.																																																																																		

Accreditation Logo Details *
DAKKS
ANAB
NABCB
UKAS
APMG
IATF
IAOG
UNIFE
JAB
ESDA
SEDEX

Audit Planning Details

Audit Start Date	Audit End Date	Audit Duration	Planning Status	Locked Status	Audit Confirmed Date	Remarks
11-01-2023	13-01-2023	3	Audit Planned	Open	01-01-2023	Billable On site

Date Spread

Document Verification

Travel Type * Domestic/International	Task Order Expenses Category * Billable/Non Billable												
<table><tr><th>Auditor Name</th><th>Business Approval Needed for Expenses</th><th>Task Order # (Dynamics PO #)</th></tr><tr><td>Nagaraj Joshi</td><td>Yes/No</td><td>12345</td></tr><tr><td>Rajesh K</td><td>Yes/No</td><td>12345</td></tr><tr><td>Sachin P</td><td>Yes/No</td><td>12345</td></tr></table>		Auditor Name	Business Approval Needed for Expenses	Task Order # (Dynamics PO #)	Nagaraj Joshi	Yes/No	12345	Rajesh K	Yes/No	12345	Sachin P	Yes/No	12345
Auditor Name	Business Approval Needed for Expenses	Task Order # (Dynamics PO #)											
Nagaraj Joshi	Yes/No	12345											
Rajesh K	Yes/No	12345											
Sachin P	Yes/No	12345											

Site Wise auditor list : Like Bangalore

Lead Auditor: Nagaraj Joshi				
Day	Date	Block/Release	Duration	Standard Name
Mon	11-01-2023	Block Now	1	QM15
Tue	12-01-2023	Blocked	1	QM15
Wed	13-01-2023	Confirmed	1	QM15

Site Wise auditor list : Like Chennai

Lead Auditor: Rajesh k				
Day	Date	Block/Release	Duration	Standard Name
Mon	11-01-2023	Block Now	1	QM15
Tue	12-01-2023	Blocked	1	QM15
Wed	13-01-2023	Confirmed	1	QM15

Co- Auditor: Saravana

Day	Date	Block/Release	Duration	Standard Name
Mon	11-01-2023	Release	1	QM15
Tue	12-01-2023	Release	1	QM15
Wed	13-01-2023	Release	1	QM15

Co- Auditor: Sachin P

Day	Date	Block/Release	Duration	Standard Name
Mon	11-01-2023	Release	1	QM15
Tue	12-01-2023	Release	1	QM15
Wed	13-01-2023	Release	1	QM15

Invoice Creation Request

Comments * Domestic/International												
Order Expenses Category * Billable/Non Billable												
<table><tr><th>Auditor Name</th><th>Business Approval Needed for Expenses</th><th>Task Order # (Dynamics PO #)</th></tr><tr><td>Nagaraj Joshi</td><td>Yes/No</td><td>12345</td></tr><tr><td>Rajesh K</td><td>Yes/No</td><td>12345</td></tr><tr><td>Sachin P</td><td>Yes/No</td><td>12345</td></tr></table>	Auditor Name	Business Approval Needed for Expenses	Task Order # (Dynamics PO #)	Nagaraj Joshi	Yes/No	12345	Rajesh K	Yes/No	12345	Sachin P	Yes/No	12345
Auditor Name	Business Approval Needed for Expenses	Task Order # (Dynamics PO #)										
Nagaraj Joshi	Yes/No	12345										
Rajesh K	Yes/No	12345										
Sachin P	Yes/No	12345										
Request to Rise Invoice												

**Auditor Planned for Audit
through Audit Manager
Tool, Post Audit team
Check with Auditors Audit
Reports uploaded or
not(with 5days TAT from
Audit Completion Date)**

**Next Post Audit Process
will continue**