

## Audit report

| Master Data of Organisation                                 |                                                                                                                                                                                                                                                                                                    |                |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Name of Organisation                                        | McNALLY BHARAT ENGINEERING COMPANY LIMITED                                                                                                                                                                                                                                                         |                |
| Name of corporate group<br>(in case of group certification) | NA                                                                                                                                                                                                                                                                                                 |                |
| Street                                                      | Eco Space campus: 2B, 11F/12 (Old Plot No: AA II/Blk - 3)<br>New Town: Rajarhat,                                                                                                                                                                                                                   |                |
| Postcode / Town / Country                                   | 700156/ Kolkata / West Bengal                                                                                                                                                                                                                                                                      |                |
| Contact                                                     | Mr. SUCHANDAN GHOSH-9831866026                                                                                                                                                                                                                                                                     |                |
| E-Mail                                                      | 033-65500725                                                                                                                                                                                                                                                                                       |                |
| Phone/Fax                                                   | 033 - 65500725                                                                                                                                                                                                                                                                                     | 033 - 65500725 |
| Language                                                    | English/Hindi/Bengali                                                                                                                                                                                                                                                                              |                |
| Scope Description                                           | <p>Project Management, Design, Manufacture, Supply, Construction, Erection &amp; Commissioning of Industrial and Infrastructure Development Projects on Turnkey Basis and Construction of Industrial and Infrastructure Development Projects.</p> <p>more description regarding scope in annex</p> |                |
| Industry / Scope (EA)                                       | 17.21, 18.1, 28.2, 34.21                                                                                                                                                                                                                                                                           |                |
| Audit profile                                               |                                                                                                                                                                                                                                                                                                    |                |
| Standards under contract /<br>Audit type                    | ISO 9001:2008<br>Re-Certification audit                                                                                                                                                                                                                                                            | ----           |
|                                                             | ----                                                                                                                                                                                                                                                                                               | ----           |
| Manual: Revision / Issue                                    | QM 2008, Ed 02, Rev.02. Ed.<br>Dtd. 16.02.2011, Last Rev.<br>dtd. 26.02.2014                                                                                                                                                                                                                       | ----           |
| Surveillance mode                                           | Yearly Surveillance                                                                                                                                                                                                                                                                                | ----           |
| Audit team leader / responsible                             | Sushil Kumar Rai (SKR)                                                                                                                                                                                                                                                                             | ----           |

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