INTERNAL AUDIT SUMMARY (QF/111)

Date of Audit	Department	Auditee	N.C.Raised	Status of N.C	No. of N. C	Cl. Ref of ISO:9001:2015
14-06-2026	General Administration	MD/PLANT HEAD	NIL	-	-	-
14-06-2026	QMS	PLANT HEAD AND ISO Coordinator	Corrective action not taken against repairs carried out on shop floor	CLOSED	1	10.2
14-06-2026	Quality Control	QC HEAD	Data Analysis not done.	CLOSED	1	9.1.3
14-06-2026	Production	PRODUCTION HEAD	Incomplete Path-ways inside Plant	Open	1	7.1.4
14-06-2026	Maintenance	MAINTENANCE HEAD	NIL	-	-	-
15-06-2026	Stores	STORE HEAD	NIL	-	-	-
15-06-2026	Purchase	PURCHASE HEAD	NIL	-	-	-
15-06-2026	Marketing	MARKETING HEAD	NIL	-	-	-
15-06-2026	Dispatch	PRODUCTION HEAD AND PURCHASE HEAD	1. QF/39 Non mentioned over Non-Returnable gate pass 2. Scrap Disposal not done.	CLOSED OPEN	2	7.5 8.7
15-06-2026	HR	HR HEAD	NIL	-	-	-

TOTAL NO. OF NC – 5, (CLOSED3,OPEN2)- Closed on 12/08/26 and 16/08/26.

Date: 16-06-2026

Signature

ISO CO-ORDINATOR

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
14/06/2026	General Administration	Managing Director / plant Head	S. Kiran Kumar

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
4.1	Skill of people deployed to produce good Quality Cylinders.	Y
	Measures taken for up-gradation of Machinery and equipment.	Y
	Check whether stock of Raw materials and consumables is being monitored on day to day basis.	Y
4.2	Check how the needs and expectations of the interested parties are being met by the organization?	In progress. Y
	Check whether responsibility and authority have been assigned for all the processes of QMS?	Y
	Check whether the organization addresses the risks and opportunities in accordance with the requirements of clause no. 6.1?	Y
	Check whether the processes of the QMS are on an improving trend?	Y
5.1	Check the use of Process approach and risk based thinking for integration of QMS in to the Organizations processes.	In progress Y
	Check whether an environment is created for Customer focus?	Y

Mention the details of NC found in Internal Audit:

Clause No.: — No. of NC,s: — No. of Observation: 1

Signature of Auditee	Signature of Auditor

Risks & Opportunities
& ~~Needs & Expectations~~ Ps wsg bzg-2 ns
incomplete - (Additional Crane is necessy).

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
14/06/2026	General Administration	Managing Director / Plant Head	S. Kiran Kumar

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2	Check whether Quality Policy is available, communicated , understood and available to interested parties?	Y
9.3	Check whether Management Review is conducted at stipulated intervals?	Y
	Check review inputs and outputs.	Y
7.1	Check requirements of resources needed for implementation of QMS in accordance with the clause with emphasis on 1. Competence & awareness of People 2. Infrastructure 3. Environment for the operation of processes 4. Monitoring and measuring resources 5. Measurement traceability 6. Organizational knowledge 7. Internal and external communication 8. Documents & Records	Y Y Y Y Y #2 Y
8.2.1	Check whether tendering and contract finalization activities have been carried out properly?	Y
10.3	Check steps taken for continual improvement.	Y

Mention the details of NC found in Internal Audit:

Clause No.: — No. of NC,s: — No. of Observation: 2

Signature of Auditee	Signature of Auditor

#2 The registers kept with ISO co-ordinator need to be regularly updated by all departments. (Internal communication)

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
14/06/2026	QMS	ISO Co-ordinator	Reddy Ishwar Rao

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
4.3 4	Check whether Quality Management System conforms to the requirements of the International Standard ISO 9001:2015	Y
4.4	Check whether interaction of processes and their ability to achieve planned results	Y
7.5	Check whether document control has been followed as per the clause.	Y
9.2, 10.2, 8.7 & 9.1.3	Check whether results achieved by QMS are being reported to the top management. Check 1. Internal audit records. 2. Non-conformity & corrective actions 3. Records of Non- Conforming outputs 4. Results of analysis and evaluation	Y NA Y Y
8.1, 8.5.6	Check operational planning & control. Check document and process changes for improvement of QMS	Y Y
5.1.2	Check whether awareness about Customer focus is being promoted throughout the organization.	Y
9.3	Check Management Review schedule and Minutes of the Management Review meeting.	Y
7.1.6, 7.2 & 7.3	Check records related to organizational knowledge, competence & awareness.	Y

Mention the details of NC found in Internal Audit:

Clause No.: 10.2 No. of NC,s: 1 No. of Observation: -

Signature of Auditee	Signature of Auditor

NON-CONFORMANCE REPORT (QF/109)

AUDIT OF	QMS		
DATE OF AUDIT	14.06.2026		
AUDITEE	ISO Co-ordinator		
AUDITOR	Reddy Ishwara Rao		
DETAILS OF NON-CONFORMITIES ARE AS FOLLOWS			
"Corrective actions not taken against repairs carried out on shop floor"			**MAJOR** / **OR** / **MINOR** ✓
CLAUSE REFERENCE OF ISO 9001:2015			10.2
SIGNATURE OF AUDITEE		**SIGNATURE OF AUDITOR**	✓
DETAILS OF FOLLOW UP: Checked & found			**STATUSQUE/ CLEARED** ✓
DATE	14.06.2026.	**SIGNATURE OF AUDITOR**	✓

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
14/06/2026	Quality Control	Quality Control Head	S. Lakshmi Naarayana

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2.1, 5.2.2 & 6.2	Check whether Quality policy and objectives are known to the people in the department	Y
7.5	Check List of Documents & Quality Control records. Check all records maintained by the department.	Y
7.1.5 & 9.1	Check list of instruments and calibration records	Y
7.1.6 & 8.1	Check whether relevant drawing and standards are available with the deptt. Check Quality Plan	Y
8.2.2, 8.6	Check inspection, testing and test status of incoming, in-process and finished materials	Y
8.7 10.2	Check Rejection. Check Non-conformity & Corrective actions taken.	Y
7.2 & 7.3	Check training records of the Quality Control department.	Y
7.4	Check internal Communication record	Y
9.1.3	Check records of data analysis and evaluation	N*
10.3	Check for continual improvement.	Y

*Data analysis to be done since six months have been elapsed from the QSM implementation Date.

Mention the details of NC found in Internal Audit:

Clause No.: — No. of NC,s: 1 No. of Observation: Nil

Signature of Auditee	Signature of Auditor

File to be verified by the auditee.

NON-CONFORMANCE REPORT (QF/109)

AUDIT OF	Quality Control		
DATE OF AUDIT	14/6/2026		
AUDITEE	Q.C. Head		
AUDITOR	S. Lakshmi Narayan		
DETAILS OF NON-CONFORMTIES ARE AS FOLLOWS			
Data Analysis not done			~~MAJOR~~ OR MINOR —
CLAUSE REFERENCE OF ISO 9001:2015			9.1.3
SIGNATURE OF AUDITEE		**SIGNATURE OF AUDITOR**	
DETAILS OF FOLLOW UP: Verified & found ok			**STATUSQUE/ CLEARED** —
DATE	15/6/2026	**SIGNATURE OF AUDITOR**	

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
14/06/2025	Production	Production Head	Gagan Naik

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2.1, 5.2.2 & 6.2	Check whether Quality policy and objectives are known to the people in the department	Y NC 1
8.5.1	Check production plan.	Y
8.5.1	Check production register	Y
7.2 & 7.3	Check Welder Qualification records	Y
8.7	Check Control excercised over Non-conforming products.	Y
7.1.2	Check training need identification of production people.	Y
8.5.2	Check identification and traceability of all in-process material	Color Code wad Y
7.1.4	Check work environment inside shop floor Check general house keeping inside shop floor	Y NC 1 N
	Check safety measures . (Use of Hand Gloves, apron, welding screens, nose masks, ear muffs, helmet and safety shoes)	Y
10.3	Check continual improvement record.	Y

PTH M/C
Blasting M/C

Mention the details of NC found in Internal Audit:

Clause No.: 7.1.4 No. of NC,s: 1 No. of Observation: 1

Incomplete Pathways in inside plant.

Signature of Auditee	Signature of Auditor
	Gagan

NC 1 Display of Quality policy board not found. - done

NON-CONFORMANCE REPORT (QF/109)

AUDIT OF	Production Dept		
DATE OF AUDIT	14/6/2026		
AUDITEE	Production Head		
AUDITOR	Gagan Naik		
DETAILS OF NON-CONFORMITIES ARE AS FOLLOWS			
"Incomplete Pathways inside plot"			~~MAJOR~~ OR MINOR ✓
CLAUSE REFERENCE OF ISO 9001:2015			7.1.4
SIGNATURE OF AUDITEE		**SIGNATURE OF AUDITOR**	
DETAILS OF FOLLOW UP: Respective — 12/9/2026 – 5.36 MT. 12/9/2026 – 10.02 MT. Verified. QR,			**STATUSQUE/ CLEARED** ✓
DATE	12-09-26	**SIGNATURE OF AUDITOR**	

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
14/06/2026	Maintenance	Maintenance Head	S. Kiran Kumar

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2.1, 5.2.2 & 6.2	Check whether Quality policy and objectives are known to the people in the department	Y
7.1.3	Check records of Maintenance. 1) Preventive maintenance records 2) Breakdown maintenance records	Y Y
7.1.4	Check Work environment and safety on shop floor.	Y
7.1.3	Check list of machinery and list of spares	Y
8.5.2	Check identification of machines.	Y
10.2	Check for corrective action taken against machine breakdowns.	Y
10.3	Check for evidence of improvements.	Y

Keep Catalogue's of new machine Purchased.

Mention the details of NC found in Internal Audit:

Clause No:- — No. of NC,s: — No. of Observation: 1

Signature of Auditee	Signature of Auditor

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
15/06/2026	Purchase	Purchase Head	Kota Prasad

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2.1, 5.2.2 & 6.2	Check whether Quality policy and objectives are known to the people in the department	Y
8.4	Check approval of External Providers — Checked QF 128	Y
8.4 & 8.4.2	Check assessment record of External Providers — NA necessary as 1st Yr of appr	Y
8.4.2 & 10.2	Check for any quality lapses in products purchased and corrective action taken there of.	Y
8.4	Check Purchase Requisition and Purchase order file.	Y
8.4	Check availability of purchasing data. Check for their adequacy. — Data available on hard disk	Y
8.4	Check Purchase order register/monitoring. — Monitored on PC., Soft Copy seen	Y
10.3	Check for evidence of improvements. — Formal Communication not to Hod. as agreed.	Y

Mention the details of NC found in Internal Audit: —

Clause No.: — No. of NC,s: — No. of Observation: —

Signature of Auditee	Signature of Auditor
15/06/25	

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
15/06/2026	Stores	Stores Head	S. Laxmi Narayana

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2.1, 5.2.2 & 6.2	Check whether Quality policy and objectives are known to the people in the department	Y
7.5	Check list of records maintained by Incharge stores.	Y
8.5.2	Check for proper stacking of materials, tags or bin cards used.	N
	Control of inventories in line with production plan.	* Obs-1.
8.5.4	Check purchase requisitions, GRN & issues to shop floor.	Y
8.7	Check for non-Conforming materials and their preservation. Check for Rejection notes if any.	No material laying for rejection
8.5.4	Tally physical stock of five items with ledger	*2 Y
8.7	Check controls excercised for disposal of perishable items. Followed FIFO	no Perishable item found
	Check adequacy of corrective actions taken against any pilferage.	no Pilferage
10.2	Check corrective actions taken against any non-conformity in stores operation.	—
10.3	Check for continual improvement Visible / Going to ~~do~~ Stock at Correct locations of Correct mat.	

Mention the details of NC found in Internal Audit:

Clause No.: No. of NC,s: 1 No. of Observation: 1

Signature of Auditee	Signature of Auditor

Obs-1, Collect Production Plan & excercise Control on inventories

Action Pl see back Page

NON-CONFORMANCE REPORT (QF/109)

AUDIT OF	Stores		
DATE OF AUDIT	15/06/2026		
AUDITEE	Stores Head		
AUDITOR	S. Laxmi Narayana		
DETAILS OF NON-CONFORMTIES ARE AS FOLLOWS			
Material Identification tag do not bear the format no. QF/85			~~MAJOR~~ OR MINOR ✓
CLAUSE REFERENCE OF ISO 9001:2015			7.5
SIGNATURE OF AUDITEE		**SIGNATURE OF AUDITOR**	
DETAILS OF FOLLOW UP: Checked & Found OK			**STATUSQUE/ CLEARED**
DATE	16/06/2026	**SIGNATURE OF AUDITOR**	

AUDIT OBSERVATION CHECK SHEET

(QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
15/06/2026	Marketing & Despatch	Mktg Head, Production Head	S. Kiran Kumar & B. Suresh

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2.1, 5.2.2 & 6.2	Check whether Quality policy and objectives are known to the people in the department	Y
8.2.2	Check basic document file for participation in tender.	Y
8.2.3	Check review of tender papers.	Y
	Check Invoice and dispatch parrticulars.	N
8.7	Check for disposition of scraps and other non-conforming in-process materials.	N
9.1.2	Check customer feed backs.	Y
9.1.3	Check for evaluation of customer feedbacks and corrective actions taken based on such evaluation. feed backs not bnd	Y
10.3	Check for continual Improvement.	Y

Mention the details of NC found in Internal Audit:

Clause No.: No. of NC,s: 2 No. of Observation: ——

Signature of Auditee	Signature of Auditor

NON-CONFORMANCE REPORT (QF/109)

AUDIT OF	Despatch		
DATE OF AUDIT	15/06/26		
AUDITEE	Mktg Head → Purchase Head.		
AUDITOR	B. Sowmya		
DETAILS OF NON-CONFORMTIES ARE AS FOLLOWS			
QF/39 - Dispatch Particulars mentioned Ovs - Near returnable Gate pass - Format no. Dtd mentioned			~~MAJOR~~ OR MINOR ✓
CLAUSE REFERENCE OF ISO 9001:2015			7.5
SIGNATURE OF AUDITEE	For Group	**SIGNATURE OF AUDITOR**	
DETAILS OF FOLLOW UP: Checked & found OK			**STATUSQUE/ CLEARED** ✓
DATE	15/6/26	**SIGNATURE OF AUDITOR**	

NON-CONFORMANCE REPORT (QF/109)

AUDIT OF	Despatch		
DATE OF AUDIT	15/6/26		
AUDITEE	~~Mktg~~ Head, Purchase Head		
AUDITOR	B. Suresh		
DETAILS OF NON-CONFORMTIES ARE AS FOLLOWS			
"Scrap disposal against waste generated is not done."			~~MAJOR~~ OR MINOR ✓
CLAUSE REFERENCE OF ISO 9001:2015			8.7
SIGNATURE OF AUDITEE	for Group	**SIGNATURE OF AUDITOR**	
DETAILS OF FOLLOW UP: Verified & found ok			**STATUSQUE/ CLEARED** ✓
DATE	16/8/26	**SIGNATURE OF AUDITOR**	

AUDIT OBSERVATION CHECK SHEET (QF/110)

Date of Audit	Department/Activity	Auditee	Auditor
15/06/2026	HR	HR Head	Kota Prasad

Related Clauses of ISO 9001:2015	Audit Activity	NC's Observation
5.2.1, 5.2.2 & 6.2	Check whether Quality policy and objectives are known to the people in the department	Y
4.2	Check factory statutory requirements such as MSME certficates, factory Inspector, Pollution Board, local Panchayat etc.	Y
7.1.3 & 7.1.4	Check house keeping inside factory shop floor, outskirts and office	Y
7.1.2	Check Training needs identification and evaluation records after training.	Y
7.2	Check service file of personnel	Y
7.2 & 7.3	Check records of Competence & awareness of all people.	Y
10.3	Check evidence of continual improvement.	Y

Mention the details of NC found in Internal Audit:

Clause No.: — No. of NC,s: — No. of Observation: —

Signature of Auditee	Signature of Auditor