



ANNEXURE TO THE CERTIFICATE

Taking into account of the following surveys for Manufacturing Certification:

- Verification of Quality System Certificate (ISO-9001:2015).
- Verification of Facility of Machineries & Its Celebration Certificates.
- Verification of Organization Structure Chart and List of Staff members (Technical/Non-Technical).
- Verification of Testing Instruments & Calibration Certificates.
- Verification of list of Vendors for Raw Material Suppliers.
- Verification of list of Major Customers.
- Verification of Standards / Specifications / Codes which are applicable for Manufacturing.
- Verification of PO, Inspection & Testing Reports of various types & Size of all above items.

Following surveys carried out for shop operations of one sample of One of each type:

- Verified Quality System Certificate ISO-9001:2015 and found satisfactory.
- Verified List of Manufacturing Items (all above items) and verified their PO Copies of various customers and found Satisfactory.
- Verified Organization Structure Chart, Facility of Machineries and List of Staff members (Technical/Non-Technical) and found in order.
- Verified Various Testing Facilities & Test Reports (NDT, Hydraulic Pressure Testing, Mechanical Testing) and found satisfactory.
- Verified Testing Instruments & Calibration Certificates and found satisfactory.
- Verified list of Vendors for Raw Material Suppliers and found satisfactory.
- Verified PO, Inspection & Testing Reports of various types & Size of all above items and found satisfactory.

"GLIS (India) Pvt. Ltd., is certify that the above Plant meet the applicable requirements for the Manufacturing of various Type & Sizes of Pipes (Welded) & Tubes (Welded / Seamless) Materials with Various Testing Facilities as per relevant National & International Standards/Codes."

This Manufacturer Approval Certificate remains valid provided the semi-annual surveillance audits are satisfactory and as long as no significant changes are made to the audited facility, its production rate and its quality system. These conditions are assessed during each surveillance.

1 st Surveillance: Sign-Date-Stamp	2 nd Surveillance: Sign-Date-Stamp	3 rd Surveillance: Sign-Date-Stamp
Due: January 2019	Due: July 2019	Due: January 2020

4 th Surveillance: Sign-Date-Stamp	5 th Surveillance: Sign-Date-Stamp
Due: July 2020	Due: January 2021



Issued at:
Ahmedabad

09.07.2018

GLIS (I) PVT. LTD.
GLIS-03

Krupal Patel

Place

Date

Manager-Inspection

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DOC. NO.: GLIS / MCC / 009