

Schedule II
(See rule 8 and 9)
Proforma for Safety Audit Report

- (1) Name and address of the factory: **M/s. Finearc Systems Pvt Ltd.**
Gat No 408, Village-Urawade,
Tal.- Mulshi, Dist.-Pune – 412 108
- (2) Name of the Occupier: **Mr. Milind Ganesh Kelkar**
- (3) Date of Audit : **24th July 2023**
- (4) List of raw material with maximum, storage quantity: **As Attached**
- (5) List of finished products with maximum storage quantity: **As Attached**
- (6) Manufacturing process flow chart: **As Attached**
- (7) P I Diagram of all plants (Chemical Factories): **NA**
- (8) Name of the Safety Auditor and Certificate No. and name of the person who has carried out safety audit,
DISH Approved Auditor: Mr. S.D.Joshi (Certificate No MH/ISH/SA/J-010/2021)
issued by Govt of Maharashtra)
- (9) Whether enclosed Safety Audit Report as per IS 14489, or any such standards prevailing at the relevant time, whichever is latest: **SAFETY AUDIT REPORT AS PER IS 14489: 2018**

Date : 24th July 2023


S. D. JOSHI
Signature of Safety Auditor/
Person or employee of an Institution
authorized to carry out safety audit.

I (Occupier) undertake to submit the action taken report on recommendations of Safety Audit on or before

Date : 24th July 2023


Signature of the Occupier.



FINEARC SYSTEMS PVT. LTD.
(PLANT-II)

Gat No.408, Village : Urawade,
Tal.:Mulshi, Dist.:Pune-412 108

DECLARATION

This is to Certify that Mr. S. D. Joshi (MH/Industrial Safety & Health/Safety Recognized Auditor/J-010/2021) Carried out the safety Audit at M/s. Finearc Systems Pvt Ltd. Gat No 408, Village-Urawade, Tal.- Mulshi, Dist.-Pune - 412 108 24th July 2023.

Date: 24th July 2023

Place : Pune


Name and Signature of Safety Auditor

S. D. JOSHI
MH/ISH/SRA/J-010/2021

I, Mr. Milind Ganesh Kelkar, The Occupier/Manager of Factory M/s. Finearc Systems Pvt Ltd. Gat No 408, Village-Urawade, Tal.- Mulshi, Dist.-Pune - 412 108 certify that the above said Safety Auditor has personally visited the factory on date 24th July 2023 and carried out Safety Audit in my presence.

Date: 24th July 2023

Place: Pune


Name and Signature of Occupier

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