



भारतीय मानक ब्यूरो BUREAU OF INDIAN STANDARDS

FORMS

MANAGEMENT SYSTEMS CERTIFICATION

TITLE: Brief Audit Report (Initial/Renewal/Surveillance/Special Audit)

OC: MSC-F6.4-44

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prepared By:

Approved By: DDG(MSCD)

(To be submitted to MR/CEO)

1	Reference	MSCD/ERO/QMS/L-2026029657
2	Name of the Organization	M/s. Bhartia Infra Projects Limited
3	Address	JL-32, Mouza-Barunda, P.S.- Bagnan Dist.-Howrah, Pin-711303 West Bengal
4	Type of audit	1 st . Surveillance Audit
5	IS/ISO	IS/ISO 9001:2015
6	Date(s) of audit	04.09.2026 (Surveillance Audit)& 05.09.2026 (Addl. Audit for verifying the Check list compliance with STR as per MOU with RDSO)
7	No. of NCs raised	Nil
8	Concerns raised	-
9	Observation (report of conformity of the organization's management system with certification/registration requirements and effectiveness of the management system)	Based on the Firm's documentation and its implementation as observed during the audit carried out on sampling basis, conformity of the organization's QMS with certification/registration requirements and the commitment of the Top Management and implementation of IS/ISO 9001:2015 were observed. The brief audit report was handed over to the Organization. The firm has determined climate change as a relevant issue in their industry. The firm is in the process of determining the effect of climate change involving all related parties. Verification of Checklist with STR as per MOU with RDSO carried out and found to be in order.
10	Conclusion/recommendation of the audit	In view of the audit findings, the Audit Team recommends the continuation of the Licence for Quality Management System as per IS/ISO 9001:2015 for the scope and site as declared by the organization.

You are requested to give your comment, if any, on the above report and the findings of the audit within 7 days to MSCO(R). Root Cause Analysis to be carried out and corrective actions taken shall be informed to MSCO with 30 days. Please also give your comments on the performance of the auditors.

Signature
Name M.K.Ghosh
Principal Auditor, BIS
Date: 05.09.2026

CEO/MR



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