

Audit Report
Global Standard Packaging Materials Issue 7: April 2025

1.Audit summary			
Company name	Emmbi Industries Limited	BRCGS site code	1188620
Site name	Emmbi Industries Limited		
Scope of audit	Manufacturing (extrusion, weaving, extrusion coating, cutting, printing, stitching and bailing) of Flexible Intermediate Bulk Containers (FIBC's) / Jumbo bags, Container Liners & Plastic Woven Sacks (PWS) by using Polypropylene (PP), Polyethylene along with additives as packaging material for food, pharma / non-food Industries.		
Scope exclusions	Manufacturing of fabric for PWS (woven sacks) for domestic market.		
Justification for exclusion	The fabric manufacturing for small bags are for non-food and domestic purpose and fabric manufacturing is dedicated & physically separated in the same plot.		
Audit Start date	6/9/2026	Audit finish date	6/9/2026
Re-audit due date	7/14/2027	Appendix 3 applicable	Choose an item.

Head Office (only complete if approach 2 is applicable)		
Head Office Name	Head Office Address	Date of annual Head Office Audit (YYYY-MM-DD)

Additional modules included			
Modules	Result	Scope	Exclusions from Scope

Certification Body name and address	Eurofins Assurance UK Ltd.			
Page 1 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission
 If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

2. Audit results

Audit result	Certificated	Audit grade	A+	Audit Programme	Unannounced - Mandatory 1 in 3 years
Previous audit grade	AA		Previous audit date	7/11/2025	
Certificate issue date	7/16/2026		Certificate expiry date	8/25/2027	
Number of non-conformities			Fundamental	0	
			Critical	0	
			Major	0	
			Minor	7	

3. Company details

Certified Site Address	Rakholi Unit -99/2/9,Madhubhan Industiral Estate, Madhuban Dam Road,Rakholi Village,Silvassa (D & NH) 396230 India				
Country	INDIA	Certified Site Telephone number	+91 7030071919		
Commercial representative Name	Makrand Appalwar	Email	makrand.appalwar@emmbi.com		
Technical representative Name	Mr. Salil Kulkarni	Email	salil.kulkarni@emmbi.com		

4. Company profile

Plant size (square metres)	<10K sq.m	No. of employees	51-500	No. HARA Plans	1-3
Shift Pattern	2 shifts				

Certification Body name and address	Eurofins Assurance UK Ltd.				
Page 2 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla	



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

4. Company profile

Outsourced processes	No
Outsourced processes description	N/A
Other certificates held	ISO 9001: 2015, 14001: 2015 and 45000:2018
Regions exported to	North America South America Europe Asia Oceania Africa
Major changes since last BRCGS Packaging Materials audit	Mr. V.B.S.S. Sastry, who served as President – Works and had overseen BRCGS implementation for the past nine years, retired from his position. Following his departure, Mr. Salil Kulkarni (AGM – QMS & Audits) has been nominated as the Product Safety Team Leader. He has assumed responsibility for BRCGS implementation and audit-related activities.

Company description

Emmbi Industries is listed in Bombay stock exchange and National stock exchange.

The Emmbi Industries is having in total 7 sites all over India. The company has government approved R & D Centre and register 14 patents in similar products. There are around 5 sites located in Silvassa and company management has decided to go for BRC certification for site located at Rakholi Unit – 99/2/9, The site is located around 180 km towards north of Mumbai airport. The site is eight-year-old. The plant started on Oct 2017.

The plant has integrated manufacturing from extrusion, waving till bag making. The present capacity of the site 2400 MT per year. The total constructed area 4422 square meter around 100 peoples are working in two shifts. Presently site is having 1 extrusion machine, 23 weaving machines, 2 webbing machines, one extrusion coating plant, 48 stitching machines, 1 automatic cutting, 1 automatic cutting with ultrasonic sealing, cleaning, one bailing, one flexographic printing machine and one metal detector.

Site does not use BRC logo.

Certification Body name and address	Eurofins Assurance UK Ltd.			
Page 3 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

4. Company profile

This is B2B customer, no retail product manufacturing.

This audit was conducted as a mandatory unannounced audit once in three years.

Consultant details

Consultant	Consultant used
------------	-----------------

Consultant Name	Consultant Organization	Services Provided
Mr. Hardik Bhavsar	Innovative Consulting service	BRCGS

5. Product and process characteristics

Manufacturing Categories	05 - Flexible plastics 07 - Print processes
Product Claims Made (e.g., FSC, recyclable etc.)	No
Product incidents in the last 12 months	No
Products in production at the time of the audit	Tape Extrusion: (WO-PRO-118) -- 1850 Denier / 3.7mm tape width / Colour: Milky White Loom: (WO-PRO-118) -- Fabric Size: 123 x 190 GSM Lamination: (MLST-05) -- Fabric Size: 97 cm + 130 GSM + 30 (Coating) Printing: (MASU-27) -- 3 side one colour printing (Black) Cutting: (MASU-27) -- 4 Panel Bag of Size: 105 x 105 x 110 cm (Inside dimension) Stitching: (MASU-27) -- 4 Panel Bag of Size: 105 x 105 x 110 cm (Inside dimension) Baling: (MASU-27) -- 4 Panel Bag of Size: 105 x 105 x 110 cm (Inside dimension)

6. Audit duration details

Certification Body name and address	Eurofins Assurance UK Ltd.			
Page 4 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

6. Audit duration details			
Total audit duration	12	Duration of production facility inspection	06
Reasons for deviation from typical or expected duration	2 Hrs added additionally for combined audit team.		
Combined audits	None		
Next audit type selected	Announced		

Present at audit					
Note: the most senior operations manager on site should be listed first and be present at both opening & closing meetings (ref clause 1.1.9). Record all persons present including consultants					
Name	Job Title	Opening Meeting	Site Inspection	Procedure Review	Closing Meeting
Makarand Appalwar	CMD	Onsite			Onsite
Kirtiraj Chauhan	DGM Quality	Onsite	Onsite	Onsite	Onsite
Salil Kulkarni	AGM QMS Audit	Onsite	Onsite	Onsite	Onsite
Pradeep Singh	GM - Weaving	Onsite	Onsite	Onsite	Onsite
Prashun Dwivedi	AM. QA	Onsite		Onsite	Onsite
Abhijit Pawar	Sr. Mgr. Maintenance	Onsite		Onsite	Onsite
Kaustubh Ghotkar	Maintenance	Onsite		Onsite	Onsite
Md. Samim	Sr. Ex. QMS	Onsite	Onsite	Onsite	Onsite
Rajendra Parmar	Purchase Sr. Exe.	Onsite		Onsite	Onsite
Yashwant Bhagat	Sr. Mgr. PPC	Onsite		Onsite	Onsite
Manohar Salave	Safety officer	Onsite	Onsite		Onsite
Yogesh Jadhav	Sr. Mgr. Purchase	Onsite		Onsite	Onsite
Suresh Shetty	Sr. Mgr. HR	Onsite	Onsite	Onsite	Onsite
Gaurav Singh	Sr. Mgr. Extrusion	Onsite	Onsite	Onsite	Onsite

Certification Body name and address		Eurofins Assurance UK Ltd.			
Page 5 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla	
		This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com			

Sukhvinder Singh	Auditor	Onsite	Onsite	Onsite	Onsite
Shafique Ansari	Supervising Auditor	Onsite	Onsite	Onsite	Onsite

GFSI Benchmarked audit history			
Date	Scheme/Standard	Announced/Unannounced	Pass/Fail
7/12/2024	BRCGS PM Issue 6	Announced	Pass
7/11/2025	BRCGS PM Issue 7	Announced	Pass

Document control			
CB Report number	EI0095/06/2026		
Template Name	P703 Packaging Materials Audit Report Template v1.1		
Standard Issue	7	Template issue date	4/28/2025
Directory allocation	PackMat	Version	1.1

Certification Body name and address	Eurofins Assurance UK Ltd.			
Page 6 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
	This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com			

Non-Conformity Summary Sheet

Major non-conformity against statement of intent of a fundamental requirement

No.	Clause	Detail	Critical or Major	Re-audit date

Critical

No.	Clause	Detail	Re-audit date

Major

No.	Clause	Detail	Correction	Proposed preventive action plan	Root cause analysis	Date reviewed	Reviewed by

Minor

Certification Body name and address		Eurofins Assurance UK Ltd.			
Page 7 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla	
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com					

No.	Clause	Detail	Correction	Proposed action plan	preventive	Root cause analysis	Date reviewed	Reviewed by

Comments on non-conformities

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 8 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

Additional Modules/Head Office Non-Conformity Summary Sheet

Critical			
No	Clause	Detail	Re-audit date

Major							
No	Clause	Detail	Correction	Proposed preventive action plan	Root cause analysis	Date reviewed	Reviewed by

Minor							
No	Clause	Detail	Correction	Proposed preventive action plan	Root cause analysis	Date reviewed	Reviewed by
1	3.5.1	The site has not adequately justified the audit frequency assigned to activities based on risk and previous audit performance. Review of the internal audit programme showed that previous audit	The internal audit frequency risk assessment has been reviewed and updated in light of the 2026 BRCGS external audit. Documented justification for the audit frequency of each process	The Internal Audit Procedure and Audit Frequency Risk Assessment Sheet have been revised to ensure that audit frequency is established using defined	The methodology for establishing the internal audit frequency did not adequately define all the risk inputs required for	6/30/2026	Nabi Malla

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 9 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

		results were not considered when determining audit frequency.	has been established by considering process risk, previous audit performance, product safety and quality risks, customer complaints, process changes and the effectiveness of previous audits.	risk criteria, including previous audit results, process risk, customer complaints, product safety and quality risks, changes affecting the process and regulatory requirements. The annual internal audit program will be reviewed and approved by the PSTL before issue. Internal auditors have been briefed and trained on the revised methodology. The implementation and effectiveness of these actions will be verified during the next scheduled internal audit and reviewed during the Management Review Meeting.	determining audit frequency. Consequently, previous audit results were not consistently considered while preparing the internal audit programme. This was due to an incomplete risk assessment process rather than a lack of implementation.		
2	4.2.4	The edge of the floor was found broken in the lamination machine during the site	The damaged floor edge in the lamination machine area has been repaired by applying a suitable industrial-grade surface coating compatible with the	The floor integrity inspection has been incorporated into the monthly GMP inspection checklist to ensure timely identification of any	The floor edge was subjected to repeated mechanical impact from the movement of heavy material rolls and	6/30/2026	Nabi Malla

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 10 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

			operational environment. The repaired area has been inspected and verified to ensure that it is smooth, intact and suitable for hygienic operation.	damage. Personnel involved in material handling have been trained on careful movement of rolls and trolleys to minimise impact on the building fabric. The condition of trolley wheels will be periodically inspected and damaged wheels will be replaced promptly.	hand trolleys. In addition, this location had not been identified as a vulnerable area requiring enhanced protection and periodic condition monitoring, resulting in deterioration of the floor edge over time.		
3	4.3.2	The compressed air has been tested for the microbiological however not tested for the chemical parameters although ACF and filters have been installed	The compressed air has been tested by an external laboratory for the required chemical parameters in addition to the microbiological parameters. The test results have been reviewed and verified to confirm compliance with the site requirements.	The compressed air monitoring programme has been revised to include both microbiological and chemical parameter testing based on the documented risk assessment and applicable standards. The annual testing schedule has been updated with a defined checklist to ensure that all required parameters are covered. Relevant personnel have been briefed on the	The compressed air testing programme did not clearly define all the required testing parameters based on the documented risk assessment. As a result, only microbiological testing was scheduled, while chemical parameter testing was inadvertently omitted. This was identified as a gap in the	6/30/2026	Nabi Malla

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 11 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

				revised monitoring requirements, and the implementation will be verified during internal audits.	monitoring programme rather than a failure of the compressed air filtration system.		
4	4.4.1	The changeroom can be bypassed during the entry to the weaving section and finishing section	The wall behind the security desk has been removed, and accordingly, the desk has been repositioned along the wall. To ensure proper movement control, a crossover bench has been installed to prevent bypassing of the changeroom. The security guard remains stationed at the desk to continuously monitor and oversee the movement of individuals. The personnel entry route has been verified to ensure that access to the production area is only through the approved change room.	The TACCP/Food Defence risk assessment has been revised to include verification of personnel movement and controlled access routes. Daily hygiene inspections will verify that all personnel enter the production area only through the designated change room. Relevant employees have been trained on the approved personnel flow and change room requirements.	The facility layout review and TACCP/Food Defence risk assessment did not identify the possibility of personnel bypassing the designated change room. Consequently, an alternative access route remained available. This was identified as a gap in the facility design review and risk assessment process.	6/30/2026	Nabi Malla
5	5.7.2	The checklist of the incoming deliveries was not found having the free from pest infestation as per the procedure and standard	A dedicated Incoming Vehicle Inspection Checklist has been developed and implemented to include all applicable inspection	The Incoming Material Receipt Procedure has been updated to mandate the use of the revised Incoming Vehicle	Although incoming delivery vehicles were routinely inspected before unloading, the	6/30/2026	Nabi Malla

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 12 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

			requirements, including vehicle cleanliness, vehicle condition, evidence of pest activity, previous load suitability, odour, water ingress and protection of materials during transportation. Receiving personnel have been trained on the revised inspection requirements, and all incoming deliveries are now inspected and documented using the updated checklist.	Inspection Checklist for all deliveries. The checklist incorporates all applicable inspection and acceptance criteria as defined by the site's procedure and BRCGS requirements. Receiving, warehouse and security personnel have been trained on the revised inspection process. Compliance will be monitored through routine supervisory verification, scheduled internal audits and periodic review of receiving records.	existing documented inspection format did not include all the inspection criteria specified in the site's procedure and BRCGS requirements. Consequently, evidence demonstrating verification of all acceptance criteria, including freedom from pest infestation, was not consistently documented.		
6	6.3.4	During the site round the soap was not found in the dispenser, One of the tap was not found working during the site round	The soap dispenser has been refilled with liquid soap, and the non-functional tap has been repaired and verified to be fully operational. The hand washing station was inspected to ensure that all hygiene facilities were functioning correctly and were available for personnel use.	The daily personnel hygiene inspection checklist has been revised to include verification of soap availability, functionality of taps, and overall condition of hand washing stations. In future, the foot-operated tap will be replaced with	The routine inspection and preventive maintenance process for personnel hygiene facilities did not effectively verify the availability of soap and the operational condition of hand washing	6/30/2026	Nabi Malla

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 13 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

				the sensor-based tap; the order for it has also been released to the supplier, which will act as a permanent remedy. Personnel responsible for housekeeping, hygiene and maintenance have been trained on the revised inspection requirements. Any deficiencies identified during daily inspections will be corrected immediately and recorded. Compliance with the hand washing facility checks will be routinely verified through supervisory reviews, and scheduled internal audits.	stations on a continuous basis. As a result, the empty soap dispenser and defective tap were not identified and rectified in a timely manner		
7	6.5.1	One of the person in the metal detection system was not found wearing the snood because as per the policy if there is the bear or moustache snood is compulsory	The concerned employee was immediately instructed to wear the beard snood before continuing work in the production area. Compliance of all personnel present in the production area was verified,	The personnel entry verification process has been reinforced to ensure compliance with all personal hygiene requirements, including the mandatory use of	Emmbi has established Personal Hygiene Policy requiring the use of beard snoods where applicable. However, during routine	6/30/2026	Nabi Malla

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 14 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

			and it was confirmed that all other applicable personnel were wearing the required beard snoods in accordance with the site's Personal Hygiene Policy.	beard snoods where applicable. Production supervisors and hygiene personnel have been trained to verify compliance during personnel entry and routine inspections along with emphasis on the mandatory use of beard snoods for personnel with facial hair. Compliance will be routinely monitored through daily inspections and scheduled internal audits.	operations, one instance of non-compliance was not identified promptly due to an inadequate pre-entry verification of personnel hygiene requirements before entering the production area. This was an isolated lapse in verification rather than a deficiency in the site's hygiene policy.		
--	--	--	--	--	---	--	--

Lead auditor		
Auditor number	First name	Second name
21356	Nabi Gulam Malla	Malla

Certification Body name and address	Eurofins Assurance UK Ltd.			
Page 15 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

Audit team				Attendance (YYYY/MM/DD, 24hr: MM)			Presence	
First name	Second name	Auditor number	Role	Audit Date	Start time	End time	Physical or Remote	Professional recognition
Nabi	Malla	21356	Lead Auditor	2026-06-09	09:00	17:30	Physical	
Sukhvinder	Singh	20018	Auditor	2026-06-09	11:30	17:30	Physical	
Mohammed Shafique	Ansari		Supervising auditor	2026-06-09	09:00	17:30	Physical	

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 16 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

Detailed Section

1.	Senior management commitment
1.1	Senior management commitment and continual improvement
Quality and product safety policy Annexure -1, Annexure -2 Hygiene policy, Annexure policy 3 Laundry and uniform policy 4, Glass policy 5, Metal policy annexure 5 etc. mentioned as manual EIL/PM/01. All the policy displayed at corridor at the company with English and Hindi and signed by the CMD Senior management clearly demonstrates leadership and commitment to the implementation of the BRCGS for Packaging Materials. This is evidenced by the supply of necessary resources and engagement with all aspects of the food safety and quality system. The site policy is documented covering relevant food safety and quality aspects and signed by CMD president, ref doc no. Annexure 1. A commitment to legal compliance and meeting customer needs is included. Policy is clearly communicated (i.e. displayed in key areas and part of induction program new employees), understood and applied at all levels within the organization. The product safety culture was explained by the PSTL, the top Management has been interviewed on this requirement and covers the approach of People , Process , Purpose , Proactivity. There is the product safety culture plan which includes the activities includes the highlights of culture plan includes Training and workshop, Internal coaching and review Team buildings activities and events, Communication strategies, Recognition and incentive scheme, Focused internal audit, System enhancement Premises facilities, Leadership message. The plan is having the timelines for the measurement as annually and some of the objectives are monthly last reviewed on dated 01-04-2026 and done once in a year There is the product safety culture satisfaction index ref doc. No F-HACCP-18 on dated 03-04-2026. There is the product safety and quality culture survey form ref doc. No F-HACCP-17 the food safety and quality objectives are there. The objectives are from the April 2026 to March 2027 before this the dates from the April 2025 to march 2026 has been achieved 1. Customer satisfaction index Target was 85 % and achievement is 98.13% 2-Customer complaint related to dispatch Target is 0 % and achievement is 0 %	

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 17 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

3. Customer complaint related to Quality target is 0 and achievements is 0 0

4. Monthly clean room production 1280 tons/ year and the average is nearly % till now average 1233 MT

5. No of incidents when raw material / packaging material vehicle received uncovered / infested with pest
Target is 0 % and achievement is 0 %.

The monitoring of the objectives are done on an monthly basis and are communicated to the relevant departments.

The monitoring of the objective is done on monthly basis and has been defined for the year. Ref doc. No ELI_IMS-QAF-13 and has been communicated to all the staff during the MR.. Last monitoring done on dated 31-05-2026

The site is kept up to date with scientific and regulatory aspects through the site internal team.

Site has used external consultant for BRCGS implementation and internal audit and day to day activities have been managed and controlled by the site.

An electronic/hard copy version of the current Standard is available, and the site is aware of changes to the standard or protocol published on the BRCGS website.

The company have a confidential reporting system as policy as Whistle Blowing policy as document number Annexure -EIL-IMS-SED-14 , in this policy all the requirement related to the quality , legality and authenticity mentioned. and communicated all the personal through the signage , site also installed the suggestion box and monitoring record fond as F-HACCP-20 and No suggestions received till date

The company's senior management provided the human and financial resources related to the product safety and legality, Latest defect identification machine installed to identified the defect for the product safety and quality it seem the commitment towards the quality by the management. And all the qualified the personal related to the plastic industries found available with rich experienced. The company's senior management have a system in place to ensure that the site is kept informed of and reviews: Through the Historical data , Plastic industries association etc. The site have a genuine, original hard copy and electronic version of the current Standard

The non-conformances identified during previous audit have been verified and they are effectively closed.

No BRCGS logo used by company.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 18 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Legal documents verified as below

Factory License registration number 2462 validity found 31-12-2026

Pollution consent to operated found available as PCC/DDD/2310323/G-5038/WA-AA/RK/11-12 on dated 04-05-2026 and valid up to 31-01-2029,

RCMC - WR/419/22-2023 validity till 31-03-2027.

FIBCA member

EFIBCA since 2009.

IIPM lifetime membership Group B-08 dated 3rd June 2025

1.2 Management review

The documented procedure for management review is maintained EIL-IMS-ISP-19. Management Review is held once in 12 months and attended by HOD's or their deputies. The last review was done on 26/06/2025 and 4-06-2026 and frequency always as yearly basis , found minutes recorded as EIL-IMS-QAF-14, and communicated to relevant staff with agreed target dates it included. The Managing Director has chaired the meetings

- Results of internal audit: NC's of internal audits from different department conducted once
- in a year as per audit plan.
- 2nd party audits- No audits form customer side.
- Customer performance indicators, complaints and feedback -0 complaints received till
- date- all closed
- Review of HARA system done on 28/05/2026- No significant changes.
- No process deviation noted this year, No new product development
- No incidents, no actual recall happened in last year.
- Previous management review documents, action plans and timeframes: No pending
- actions

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 19 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

- Effectiveness of the hazard and risk management (HARM) system:
- Impact of applicable legislative and certification scheme changes: No changes
- happened in last one year.
- Incidents, corrective actions, out-of-specification results and non-conforming materials: No such incident noticed.

Resource requirements: Adequate resources are provided. Site also have the daily production meeting related to the production , problems , efficiency and dispatched and containers There is the daily meeting for the requirements, the company has the documented procedure.

1.3 Organisational structure, responsibilities, and management authority

The organization chart [EIL-IMS-HRF-11] has been verified. Under the CMD heading, the site and all departments now report directly to the CMD and CFO. This change was necessitated by the resignation of the President – Works in January 2026. Subsequently, Management nominated Mr. Salil Kulkarni (AGM – QMS & Audits) as Product Safety Team Leader, responsible for the implementation of BRCGS. His deputy has been identified as the DGM – Quality, whose job description has been reviewed, found adequate, and formally recorded in [EIL-IMS-HRF-01].

1. Details of non-applicable clauses with justification

Clause/Section Ref	Justification
1.1.11	No BRCGS logo used

2. Hazard analysis and risk assessment

2.1 The hazard analysis and risk assessment team

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 20 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

The Multidisciplinary HARA team and found documented as EIL-HACCP-M-01/S1 reviewed on 03-02-2026 , there are seventeen members in the team and covers all the department, includes the departments such as from Maintenance, Human Resource, Production, Quality, Store.

The HARA team is having the 18 members Mr. Salil Kulkarni is the PSTL AGM- QMS audit having the chemistry background and postgraduation and 35 years of the experience in the relevant field. PM from the external expert and certificate verified for the date 29-01-2026 and 30-01-2026.

Verified the HARA training of the date 07-06-2025 for other members and certificates were evident.

HARA team has demonstrated competence in hazard and risk analysis principles and found kept up to date with changes and customer requirements

The team was also interviewed on this requirement and was found to be updated and suitable knowledge about the HARA and changes in the brcgs

2.2 Prerequisite programmes

The team establish and maintain environmental and operational programmes for the FIBC and PRPs manual found available as document number EIL-PROP-M-01 , in this manual and procedure found available as EIL-IMS-ISP-24 and all the points covered as per the standards requirements as below

approval and purchasing defined in respective section with all detailed with procedure number and records.

- maintenance programmes for equipment and buildings defined in respective section with all detailed
- cleaning and housekeeping
- product contamination control
- pest management
- product development
- print control
- dispatch and transport
- personnel training and competence
- personal hygiene requirements

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 21 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

The control measures and monitoring procedures for the prerequisite programmes and verified align with HARA and PRPS Plan found as document number EIL-RD-17 and following mentioned as Hazards , methods , frequency , reference , records and responsibility mentioned in this plan

There is the quarterly foreign material control and PRP monitoring checklist ref doc. No F-HACCP-23 and verified for the date 26-03-2026.

2.3 Describe the product

Verified the product description as records number EIL-HACCP-M-01/53 in this document following information mentioned s Name of product Flexible Intermediate bulk container, and origin of the material mentioned a delivered from the crude oil and natural gas

Composition mentioned as Woven P fabric , Thread loop , additive liner and mentioned all the physical and chemical properties included with biological properties , Shelf life mentioned as 12 month and 36 month , Labelling instruction mentioned in description , all the physical detailed mentioned Dimensions As per customer requirements,

Ingredients polypropylene Thread, polypropylene belt, ink,

Intended use: For packaging of food and non-food material basically dry or semi solid, (Food contact packaging) is used as an intermediate bulk packaging and storage container by different sector of industries for food packaging namely raw, semi processed, & processed food stuff in a dry or semi solid form like cereals, minced meat, wheat flour, sugar, milk powder etc. shelf life: One year when not exposed to UV,

Restriction of use Liquid food, syrup, viscous or sticky material and material with high temperature.,

only virgin polymers are used Exported to Traders and Consumers in India, USA, Europe & other countries as require Labelling Information: printed on the label for FIBC - Name of Customer, Type of Bag, Year and Month of Manufacturing, Certificate Number, Correct and Incorrect way of Lifting, Handling and Storage. In case information is on printed LDPE I

Labels / paper labels are used they are inserted into LDPE pouch then these are stitched to individual FIBC

Steps in the process includes the material selection, extrusion, weaving, lamination, cutting and printing, sewing and assembly, quality testing, despatched.

2.4 Construct and verify process flow diagram

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 22 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Verified the process flow diagram ref doc. No EIL/HACCP-M-01-S-6 steps as below

Order confirmation given by the customer

Receiving of artwork of approval of master sample

Incoming inspection Storage

Tape Extrusion

Weaving Lamination if required.

Cutting Inspection

Flexo printing if required.

Stitching

Visible inspection

Bag cleaning Air blowing

Metal detection

Bailing and packing

Stretch wrapping

Storage

Dispatch

Verification of the flow diagram has been conducted on dated 11-04-2026 by the HACCP team members for the product was running at the time of the HACCP verification for the WO no WASU 22 by all the team members.

2.5	List all potential hazards associated with each manufacturing step, conduct a hazard analysis and consider any measures to control identified hazards
-----	---

The HARA team identified following hazards with document number EIL-HACCP-M-01/S10 in this document all hazards as standards requirement mentioned as below

microbiological: - Pathogen and climatic factor with pests, physical: - Dust , and dirty , foreign matter , wood and other material which are not related to the products. chemical. Oil and grease, Ink thinner and

Certification Body name and address	Eurofins Assurance UK Ltd.
-------------------------------------	----------------------------

Page 23 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
---------------	-------------	----------------	----------	------------------



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

housekeeping chemicals The HARA shall take into account, the potential for migration of substances: - Site also consider the Migrative substance during receiving the material and also tested after the finished goods

issues arising from the use of recycled materials: - No recycle products used and site taken the declaration of the products, limitations of use of the product: - all the products limitation defined in the HACCP for mis use

foreseeable unintended use by the customer or consumer: - Site mentioned all the detailed related to the foreseeable misused as material direct shipped to the distributor and not send to direct distribution.

defects critical to consumer safety: - Site have the description for the defect and site installed the AI defect identification machine.

hazards that may have an impact on the functional integrity and performance of the final product in use:- Mentioned all the detailed related to the functional integrity as pellets size , moisture content.

malicious intervention: - Site have define the TACCP and VACCP mentioned and detailed mentioned in respective clause.

2.6 Determine the critical control measures

The hazard analysis is done on the basis of likelihood of occurrence of hazard and severity of the hazard if it occurs, severity of the hazard if it occurs May result in Packaging defect. = 1, May result into unsafe food and Packaging defect=2, Likely to result into unsafe food and packaging defect=3, Result into unsafe food and packaging defect=4. likelihood of occurrence, Highly Improbable occurrence e.g. once in a year= 1, Low occurrence i.e. once in six months=2, Likely to occur e.g. quarterly=3, Will always occur e.g. monthly=4 Risk Rating mentioned as RPN<6 that is PRPs , RPN 7 to 11 as defined OPRP and RPN >12 as classified CCM and site decided one CCM as Metal detection and limit mentioned as Fe. 1.5mm and Nfe 2mm and SS.2.5MM

Risk Rating mentioned as RPN<6 that is PRPs , RPN 7 to 11 as defined OPRP and RPN >12 as classified CCM and site decided one CCM as Metal detection and limit mentioned as Fe. 1.5mm and Nfe 2mm and SS.2.5MM , Validation of the Critical control measure verified on dated 14-09-2024 and following criteria mentioned as Routine validation done yearly basis and challenged test verified with records number EIL-RD-11.

2.7 Establish validated critical limits for each critical control measure

CCM monitoring plan defined in the document number EIL-HACCP-M-01/S12 as process step mentioned 33 Metal detection Hazards consider as Any metal parts , chip broken needle parts , Significance rating 16 , Acceptance limit as per the mentioned limit what each and every bags checked through the metal detector , Limit defined as limit mentioned as Fe. 1.5mm and Nfe 2mm and SS.2.5MM ,

CCP validation report has been verified ref doc. No EIL-RD-11 on dated 08-09-2025

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 24 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

There are no changes from the last year validation.	
2.8	Establish a monitoring system for each critical control measure
CCM monitoring plan defined in the document number EIL-HACCP-M-01/S12 as process step mentioned 33 Metal detection Hazards consider as Any metal pats , chip broken needle parts , Significates rating 16 , Acceptance limit as per the mentioned limit what each and every bags checked through the metal detector , Limit defined as limit mentioned as Fe. 1.5mm and Nfe 2mm and SS.2.5MM , CCP validation report has been verified ref doc. No EIL-RD-11 on dated 08-09-2025 There are no changes from the last year validation.	
2.9	Establish a corrective action plan
Site have the corrective action plan in the document number EIL-HACCP-M-01/S12, in this document mentioned that any defect has been identified then segregated the bags and investigated and detector revalidation process and resumption the process. No CCM failure has been observed last year.	
2.10	Validate the hazard analysis and risk assessment plan and establish verification procedures
HARA review done on 29-04-2026 with document number F-HACCP-15 , in this document following parameters mentioned as Latest HACCP reviewed , ALL CPP identified correctly , Monitoring records , Corrective action plan verification , HACCP team meeting Heald , Change in process , any recall etc. and is done on monthly basis. there were no changes from the last month, no significant changes were observed. Ref doc. No EIL/HACCP/15.	
2.11	Hazard analysis and risk assessment documentation and record keeping
The documentation and risk assessment are accurate and upto date HARA review has been conducted on dated: 28-05-2026 Frequency is once in a year. The review included verification that the hazard analysis and risk assessment plan is effective, process changes, product composition changes, complaints, product failures and finished product recalls from consumers, product withdrawals, results of internal audits of prerequisite programmes, results from external and third-party audits, new developments in the industry associated with materials, process or product	

2. Details of non-applicable clauses with justification

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 25 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

Clause/Section Ref	Justification

3.	Product safety and quality management
3.1	Product safety and quality management system
BRCGS Manual – EIL-BRCGS-M-01, Rev. no. 01, Revision date- 03.02.2026. The documents and records verified during the audit were found to be controlled with hard copies Any changes required within the documents are supported with appropriate justification and approvals by respective HODs and senior management. Policies and procedures required for operations were available as checked during the audit. Documents including procedures and policies are reviewed annually for any changes required and are accordingly changed.	
3.2	Document control
Procedure is documented for Control of documented information EIL-IMS-ISP-01, Rev no. 01, Revision Date- 03.02.2026, It covers system of document numbering and handling of amendments. List of documents is maintained manually hard copy. Documents in electronic form are secured with appropriate login ID and password. Daily back up is taken for electronic documentation by IT team. Document review frequency is defined to be once in three years.	
3.3	Record-keeping
Hard copies of records are maintained at site and electronic records are backed up daily. Records are legible and genuine and authorized by respective department heads. Alterations are controlled by putting cross line on the wrong entry and signing next to correct entry by person doing corrections. Access of records is restricted to managerial level. Procedure for record management (EIL-IMS-ISP-01, Rev. no. 01, Revision date- 03.02.2026,) highlights the requirement of controlling of the records. Retention period of hard copy records is identified as 24months.	
3.4	Specifications
Specifications are detailed sufficiently in QAP- Quality assurance plan- EIL-IMS-QSP-01 for raw materials (granule) and Inprocess- EIL-IMS-QSP-02 and final product- EIL-IMS-QSP-03.	

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 26 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

All products are developed based on customer requirements and all necessary information required to develop these products is specified and available.

Quality Plan (EIL-IMS-QSP) is maintained for testing and sampling of various components manufactured. Raw materials procured are based on technical data sheet accordingly to which raw materials are sourced. These collectively covers raw material specifications.

Finished product specifications are captured on internal work order by marketing team, verified production order 1455094 covering all specifications for Pouch to be manufactured. Bill of material too was generated towards the same covering details of all components required for the job and its quantity.

Statement of compliance (SOC) is maintained for declaration of conformance and is supplied to customers on demand. verified the certificate of conformity document dated 09.03.2026 for FIBC bag, it details information about non-usage of any post-consumer recycled materials and limitations.

Verified below test reports. Verified the PO-42558, dated 12-12-2025 from Global Pack. Specification finalized on 20-02-2026. FIBC bags 35x35x42- EIL-IMS-PDF-06 latest reviewed on 20-02-2026.

Verified the specification for the GPAC-22, size 35X35X42", with weight- dated 06-01-2026. it is mentioned in internal document number for specifications-EIL-IMS-06, revision 0 issued on 01-03-2017. Site has a policy to review and issue specification to quality after receiving of each PO.

Verified the Migration Report from External Laboratory Intertek India Pvt. Ltd. Dated on 07 July 2025, test report no. BOMT25032710. Tested parameters are overall and specific migration below level mg/dm square. PP Woven Fabric and PE Film work order no. W0/25-26/0000610.

Verified UN certificate, Customer name- Sun belt Packaging LLC, U panel Bag, Test report No. 102/04-2627/202, Dated 30.04.2026, Certificate No. 01668, Bag Size 88.9X88.9X114.3cm for filling 1000kg of Products. Test conducted from Test Laboratory IIP Mumbai.

Verified UN certificate, Customer name- Sun belt Packaging LLC, U panel Bag, Test report No. 102/04-2627/205, Dated 02.05.2026, Certificate No. 01671, Bag Size 110X110X110cm for filling 1000kg of Products. Test conducted from Test Laboratory IIP Mumbai.

Specifications are reviewed during every individual order and in case of any changes.

3.5 Internal audits

Procedure is documented for Internal audit EIL-IMS-ISP-03, Rev no.01, revision date- 03.02.2026. Internal Audit schedule document no. EIL-IMS-QAF-15, Rev. no. 00, Revision date 01.04.2018. Internal audit report document no. EIL-IMS-QAF-09, Rev. no. 00, Company has done internal audit assessment department wise as per schedule planned from 15.10.2025 to 01.06.2026 by external expert Mr. Hardik Bhavsar (Innovative consulting services), Agreement with the Innovative consulting services are from 01.04.2026 to 31.03.2027. There are 3 minor Observations are recorded, doc no. EIL-IMS-QAF-08, all are closed on 02-06-2026

Site has audited all functions as per requirements of BRCGS PM Issue 7 standard in the year 2026 on the basis of risk assessment-EIL-RD-14, Rv. No.01, date 03.02.2026, Verified internal audit conducted to capture all clauses as per BRCGS – PM, Issue 7 checklist.

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 27 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Capture the conformity and non-conformity evidence taken ref audit report ref doc no. EIL-IMS-QAF-09.

Impartiality is found to be ensured during internal audit.

Internal audit summary is maintained. It covers conformity as well as non-conformity.

GMP audit is also performed based on the risk assessment. GMP audit on dated 28.05.2026 and previous on 29-04-2026 (F-HACCP-21, rev 02 dated 01-02-2025) to identify the key are such as raw storage, receiving/dispatch area, production, ground floor- Printing, lamination, utility and maintenance, finishing, dispatch, ink and consumables store, footwear locker, hand washing etc.

Minor NC 1---3.5.1---The site has not adequately justified the audit frequency assigned to activities based on risk and previous audit performance. Review of the internal audit programme showed that previous audit results were not considered when determining audit frequency.

3.6 Supplier approval and performance monitoring

Company has documented procedure for selection of suppliers (EIL-IMS-ISP-06 rev 02 review date 03-02-2026) & monitoring of supplier performance (EIL-IMS-PUF-03 rev no 00 issue on 01-03-2017).

Site has reviewed all documents & formats on 01-05-2026. It covers selection process and continual assessment process. There are 3 attributes used for continual assessment which are compliance to products safety and quality, cost, payment terms, on time delivery, response etc.

List of approved suppliers available EIL-IMS-PUF-01 REV 00 issue on 01-03-2017, latest review on 01-05-2026.

Company approves suppliers based on supplier registration form EIL-IMS-PUF-02 and supplier risk assessment form EIL-IMS-PUF-02A, REV no. 00, revision date 01.03.2017 which contains the details of chemical control, traceability, high risk or low risk etc, then it is verified by Purchase and Quality. Then it is added into the approved supplier list.

Ongoing supplier performance monitoring of suppliers Doc No. EIL-IMS-PUR-03, REV 00 issue on 01-03-2017, verified for Siddhivinayak industries for supplier of Polymer for a period of 01.04.2025 to 30.11.2025. It's rating is mentioned as A.

Procedure for supplier selection states that, if questionnaire is used for selection, then same will be repeated after every 3 years and traceability will be checked every year.

Mostly companies collect materials from manufacturer. However, in few cases it is sourced from traders also, and there was evidence of approval of manufacturer for supplies and company does not accept materials unless manufacturers are known. clearly consists details of manufacturers along with traders

Emergency purchases are mentioned in the procedure number EIL-IMS-ISP-06. No emergency purchase conducted since last one year.

3.7 Product vulnerability, claims and chain of custody

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 28 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Company is member of various trade organization & participates in Global trade fair. This can give information on developing threats in the packaging sector. Suppliers of the material i.e. brand owners are the source of such type of information.

Vulnerability assessment (EIL-RD-13 version 01 dated 03-02-2026) is covered in and is performed for raw materials like Polyethelene Granules, Colour Masterbatch, Ink etc considering every individual supplier. It covers assessment based on (historical, economic, ease of access, sophistication of routine and upstream testing, physical form, supplier relationships, adverse impact on the user of the final product, likelihood of detection etc. Vulnerability assessment was last reviewed on dated: 03-02-2026.

Controls towards substitution are defined broadly as receipt inspection, testing of material, certificate of analysis, statement of compliance etc.

Verified training record for the topic of VACCP awareness on dated 15-01-2026.

VACCP is also reviewed in management review and was evident in MRM dated 04.06.2026

3.8 Management of outsourced processes

No outsourced activities related to the operation.

3.9 Management of suppliers of services

Procedure is documented for control of outsourced process mentioned in the BRCGS Manual. Doc. No. EIL-BRCGS-M01, rev.01, Dated 03.02.2026. All service providers are monitored based on delivery, quality, and product safety parameters. Verified service provider rating done for Complete pest control service.

Security service provider(Genuine services), External testing from Indical Laboratories.

Contracts defining service expectations are evident. Verified below agreements

- M/s Om Freight – Transport service provider from 07-07-2025 to one year.
- M/s Jan Seva Power Laundry- 22-02-2025 to 21-Feb.-2027.
- M/s Complete Pest control Services- Pest control service provider from 19-08-2026 to two years. License number Form VI-C license number 02 01/01/2022 to 31/12/2026.

3.10 Traceability

Documented procedure presents product identification and traceability, EIL-HACCP-SOP-05, Dated 03.02.2026. All the materials are identified for the purchase order number throughout production. Fabric is identified with reel numbers; tapes are identified with date of production. Final product is identified with work order and container number. The customer purchase order number is linked with work order number.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 29 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

The company has conducted the backward traceability of the FIBC on dated 04-06-2026 for the customer MASU product description all panel FIBC bags with liner, 94 x 94 x 120cm, Container no MASU-26, invoice 00054 date 28/04/2026, PO no. PO/MSS/3032 it was completed in hrs 30 min.

tape production date 03/04/2026,

loom production date 04/04/2026

first fabric testing record 05/04/2026

weaving production and fabric cutting dated 04/04/2026 to 12/04/2026.

printing production dated 23/04/2026 and 17/05/2026

product dispatch dated 24/05/2026

Forward traceability was done on 06/06/2026 for PP HO30SG supplier reliance, batch no AZ2610382 invoice 24286010005460, traceability test doc. ref. no EIL-IMS-QCF-31-A

During the audit traceability was conducted on 09th June 2026 and traceability exercise completed in 3 hours, the records for the traceability are as under described.

Invoice no 10274/2025-2026 invoice dispatch dated 19-03-2026 for the All panel FIBC bag PO no 42558 (Unprinted) size is 89 x 89 x 107 cm (milky white)

The product is traced back with container number GPAC-22.

Verified planning record dated 01/03/2026 for the quantity 925 bag, work order no. 473A2/25-26, ref. doc no EIL-IMS-PPF-01.

Verified the specification record ref doc EIL-IMS-PDF-06 this document contains information of product specifications such as dimensions, bag type, fabric gsm, fabric colour, quantity, body and base fabric specifications, fill spout, discharge spout, lifting loop, stitching thread, SWL 998kg, SF 5:1.

Verified extrusion (tap plant) production report do. ref. EIL-IMS-PRF-TP-01&02 dated 05/02/2026 for container no. GPAC-22 denier 1625 and 1400 and tape width 2.35 white.

Verified quality log sheet extruder doc ref no EIL-IMS-QCF-03 dated 05/02/2026 for GPAC-22. QC parameters verified as denier, tape width, strength, elongation. GPD.

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 30 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

The same sheet contains the extruder process parameters such as barrel temp, die temp, feed zone, quenching tank temp, oven temp, melt pump rpm etc.

also contains the raw material details used material PP grade HO30SG of batch Z2620091, AFMB grade AM19325 of batch no, 26AS4F10022, UV master batch grade siva UV-1112 of batch 1022744.

Verified loom production report do. ref. EIL-IMS-PRF-WV02 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22 denier, size, mesh, gsm.

verified first fabric approval record doc. ref. EIL-IMS-QCF-05 dated 06/02/2026, gsm, size, strength, elongation, etc.

Verified FIBC fabric testing report, doc ref no EIL-IMS-QCF-06 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22. QC parameters verified as gsm, size, strength, elongation, etc.

Verified UV test report doc. ref. no EIL-IMS-QCF-12 for GPAC-22 dated 10/02/2026 to 23/02/2026 contains the following before exposure warp str., elongation, weft str. and after exposure warp str., elongation, weft str. and after exposure retention % noted warp 82.95% and weft 75.49%.

Verified fabric roll cutting report doc. ref. EIL-IMS-PRF-WV-07 dated 08/02/2026 to 15/02/2026 for container no. GPAC-22 size, mesh, gsm, roll wt.

Verified first fabric approval record doc. ref. EIL-IMS-QCF-05 dated 06/02/2026, gsm, size, strength, elongation, etc.

Verified FIBC fabric testing report, doc ref no EIL-IMS-QCF-06 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22. QC parameters verified as gsm, size, strength, elongation, etc.

Verified fabric lamination report do. ref. EIL-IMS-PRF-LM-02 dated 22/02/2026 to 23/02/2026 for container no. GPAC-22 input roll no LA771.

Verified daily lamination checking report doc. ref. EIL-IMS-QCF-04 dated 22/02/2026 and 23/02/2026 checked for fabric gsm, size, strength, elongation, etc.

Verified FIBC fabric testing report, doc ref no EIL-IMS-QCF-06 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22. QC parameters verified as gsm, size, strength, elongation, etc.

Verified FIBC bag load test report for container no. GPAC-22 dated 09-03-2026, ref. doc. no. EIL-IMS-QCF-26 for load test pass for 4990 kgs.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 31 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com

Verified FIBC production report for container GPAC-22 on 09/03/2026, doc. ref. no. EIL-IMS-PRF-FS-07.

Verified first sample approval (FIBC) record doc. ref. EIL-IMS-QCF-16 dated 09/03/2026, dimensions, bag wt., filling spout, tying tape, discharge spout, lifting loop, perimeter band, stitching quality etc.

Verified final inspection report of FIBC bag, doc. ref. EIL-IMS-QCF-17 dated 09/03/2026 to 12/03/2026, gsm, size, bag style, filling spout, discharge spout, baffel, loop, safety band, thickness, stitching style and appearance etc.

Verified dimension checking report of FIBC bag of container GPAC-22 dated 09/03/2026 to 12/03/2026, length, width, height, webbing loop, width etc., doc. ref. EIL-IMS-QCF-21.

Verified bag air blowing verification inspection report for GPAC-22 dated 09/03/2026 for physical verification checked for 40 bags and 1 bag found faulty for outside thread defect and corrected and released. doc. ref. EIL-IMS-QCF-33.

Verified daily visual checking and bag defect inspection report for GPAC-22 dated 09/03/2026 for physical verification checked for 40 bags and 11 bags repaired and corrected. doc. ref. EIL-IMS-QCF-22.

Metal detector verification test record for the container GPAC-22 on 12/03/2026, dec. ref. no EIL-IMS-QCF-23. metal detector verified for sensitivity check for Ferrous-1.5mm, NFe-2.0mm, SS-2.5mm, checked periodically at start, middle and end of shift on 08:30, 13:00 and 18:30.

Verified certificate of analysis of finished product container no. GPAC-22, WO no 473A2/25-26 dated 09/03/2026, verified for fabric colour, dimension, tp spout duffle, tying type, discharge spout, lifting loop, stitching quality, bag wt., packaging etc., ref. doc. no. EIL-IMS-QCF-25.

Transport vehicle inspection report for vehicle no GJ15AV2317, transporter company name is Adani Forwarding Agent Ltd, Container no GPAC-22 and covers the objectionable odour, floor, oil spots, pest observation, inside cleaning, locking mechanism covered, status Ok for the date 19-03-2026.

Incoming inspection report for the material description PP H030SG lot no. Z2620091, name of the supplier is reliance, on 28-01-2026, ref doc. no. EIL-IMS-QCF-02.

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 32 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

COA verified for the poly propylene material description PP H030SG and includes the melt flow index and yellowness index on dated 04-02-2026.

TDS has been verified for the material description PPH030SG lot no. Z2620091 received from reliance certificate date 28/01/2026 name of the supplier is reliance having the specification of MFI and yellowness index.

Verified the supplier certificate from reliance dated 28/01/2026 for PP grade H030SG is complying to IS 10910:1984, IS 16738:2018 and FDA:CFR 21,177.1520.

Verified incoming inspection record of AFMB (master batch) AM 19395 of lot 26AS4F10022 dated 17/01/2026. doc. ref. no. EIL-IMS-QCF-02.

COA verified for the AM 19395 of lot 26AS4F10022 from Alok masterbatches pvt ltd dated 17/01/2026 and includes the moisture content, specific gravity, pellet per gram, visual appearance, report dated 17/01/2026.

COA verified for the UV 1112 MB of lot 1022744 from JJ Plastalloy pvt ltd dated 16/01/2026 and includes the moisture content, buk density, counts per gram, visual appearance.

Verified the food contact declaration for JJ plast alloy pvt ltd for SIV UV 1112 PE MB complying regulation EU/10/2011, EU directive 1935/2004, EU regulation 1333/2008, IS 16738:2018 and IS 9833 regulation.

3.11 Control of non-conforming materials

Documented procedure presents product identification and traceability, EIL-HACCP-SOP-05, Dated 03.02.2026. All the materials are identified for the purchase order number throughout production. Fabric is identified with reel numbers; tapes are identified with date of production. Final product is identified with work order and container number. The customer purchase order number is linked with work order number.

The company has conducted the backward traceability of the FIBC on dated 04-06-2026 for the customer MASU product description all panel FIBC bags with liner, 94 x 94 x 120cm, Container no MASU-26, invoice 00054 date 28/04/2026, PO no. PO/MSS/3032 it was completed in hrs 30 min.

tape production date 03/04/2026,

loom production date 04/04/2026

first fabric testing record 05/04/2026

weaving production and fabric cutting dated 04/04/2026 to 12/04/2026.

printing production dated 23/04/2026 and 17/05/2026

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 33 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

product dispatch dated 24/05/2026

Forward traceability was done on 06/06/2026 for PP HO30SG supplier reliance, batch no AZ2610382 invoice 24286010005460, traceability test doc. ref. no EIL-IMS-QCF-31-A

During the audit traceability was conducted on 09th June 2026 and traceability exercise completed in 3 hours, the records for the traceability are as under described.

Invoice no 10274/2025-2026 invoice dispatch dated 19-03-2026 for the All panel FIBC bag PO no 42558 (Unprinted) size is 89 x 89 x 107 cm (milky white)

The product is traced back with container number GPAC-22.

Verified planning record dated 01/03/2026 for the quantity 925 bag, work order no. 473A2/25-26, ref. doc no EIL-IMS-PPF-01.

Verified the specification record ref doc EIL-IMS-PDF-06 this document contains information of product specifications such as dimensions, bag type, fabric gsm, fabric colour, quantity, body and base fabric specifications, fill spout, discharge spout, lifting loop, stitching thread, SWL 998kg, SF 5:1.

Verified extrusion (tap plant) production report do. ref. EIL-IMS-PRF-TP-01&02 dated 05/02/2026 for container no. GPAC-22 denier 1625 and 1400 and tape width 2.35 white.

Verified quality log sheet extruder doc ref no EIL-IMS-QCF-03 dated 05/02/2026 for GPAC-22. QC parameters verified as denier, tape width, strength, elongation. GPD.

The same sheet contains the extruder process parameters such as barrel temp, die temp, feed zone, quenching tank temp, oven temp, melt pump rpm etc.

also contains the raw material details used material PP grade HO30SG of batch Z2620091, AFMB grade AM19325 of batch no, 26AS4F10022, UV master batch grade siva UV-1112 of batch 1022744.

Verified loom production report do. ref. EIL-IMS-PRF-WV02 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22 denier, size, mesh, gsm.

verified first fabric approval record doc. ref. EIL-IMS-QCF-05 dated 06/02/2026, gsm, size, strength, elongation, etc.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 34 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Verified FIBC fabric testing report, doc ref no EIL-IMS-QCF-06 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22. QC parameters verified as gsm, size, strength, elongation, etc.

Verified UV test report doc. ref. no EIL-IMS-QCF-12 for GPAC-22 dated 10/02/2026 to 23/02/2026 contains the following before exposure warp str., elongation, weft str. and after exposure warp str., elongation, weft str. and after exposure retention % noted warp 82.95% and weft 75.49%.

Verified fabric roll cutting report doc. ref. EIL-IMS-PRF-WV-07 dated 08/02/2026 to 15/02/2026 for container no. GPAC-22 size, mesh, gsm, roll wt.

Verified first fabric approval record doc. ref. EIL-IMS-QCF-05 dated 06/02/2026, gsm, size, strength, elongation, etc.

Verified FIBC fabric testing report, doc ref no EIL-IMS-QCF-06 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22. QC parameters verified as gsm, size, strength, elongation, etc.

Verified fabric lamination report do. ref. EIL-IMS-PRF-LM-02 dated 22/02/2026 to 23/02/2026 for container no. GPAC-22 input roll no LA771.

Verified daily lamination checking report doc. ref. EIL-IMS-QCF-04 dated 22/02/2026 and 23/02/2026 checked for fabric gsm, size, strength, elongation, etc.

Verified FIBC fabric testing report, doc ref no EIL-IMS-QCF-06 dated 06/02/2026 to 14/02/2026 for container no. GPAC-22. QC parameters verified as gsm, size, strength, elongation, etc.

Verified FIBC bag load test report for container no. GPAC-22 dated 09-03-2026, ref. doc. no. EIL-IMS-QCF-26 for load test pass for 4990 kgs.

Verified FIBC production report for container GPAC-22 on 09/03/2026, doc. ref. no. EIL-IMS-PRF-FS-07.

Verified first sample approval (FIBC) record doc. ref. EIL-IMS-QCF-16 dated 09/03/2026, dimensions, bag wt., filling spout, tying tape, discharge spout, lifting loop, perimeter band, stitching quality etc.

Verified final inspection report of FIBC bag, doc. ref. EIL-IMS-QCF-17 dated 09/03/2026 to 12/03/2026, gsm, size, bag style, filling spout, discharge spout, baffel, loop, safety band, thickness, stitching style and appearance etc.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 35 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Verified dimension checking report of FIBC bag of container GPAC-22 dated 09/03/2026 to 12/03/2026, length, width, height, webbing loop, width etc., doc. ref. EIL-IMS-QCF-21.

Verified bag air blowing verification inspection report for GPAC-22 dated 09/03/2026 for physical verification checked for 40 bags and 1 bag found faulty for outside thread defect and corrected and released. doc. ref. EIL-IMS-QCF-33.

Verified daily visual checking and bag defect inspection report for GPAC-22 dated 09/03/2026 for physical verification checked for 40 bags and 11 bags repaired and corrected. doc. ref. EIL-IMS-QCF-22.

Metal detector verification test record for the container GPAC-22 on 12/03/2026, dec. ref. no EIL-IMS-QCF-23. metal detector verified for sensitivity check for Ferrous-1.5mm, NFe-2.0mm, SS-2.5mm, checked periodically at start, middle and end of shift on 08:30, 13:00 and 18:30.

Verified certificate of analysis of finished product container no. GPAC-22, WO no 473A2/25-26 dated 09/03/2026, verified for fabric colour, dimension, tp spout duffle, tying type, discharge spout, lifting loop, stitching quality, bag wt., packaging etc., ref. doc. no. EIL-IMS-QCF-25.

Transport vehicle inspection report for vehicle no GJ15AV2317, transporter company name is Adani Forwarding Agent Ltd, Container no GPAC-22 and covers the objectionable odour, floor, oil spots, pest observation, inside cleaning, locking mechanism covered, status Ok for the date 19-03-2026.

Incoming inspection report for the material description PP H030SG lot no. Z2620091, name of the supplier is reliance, on 28-01-2026, ref doc. no. EIL-IMS-QCF-02.

COA verified for the poly propylene material description PP H030SG and includes the melt flow index and yellowness index on dated 04-02-2026.

TDS has been verified for the material description PPH030SG lot no. Z2620091 received from reliance certificate date 28/01/2026 name of the supplier is reliance having the specification of MFI and yellowness index.

Verified the supplier certificate from reliance dated 28/01/2026 for PP grade H030SG is complying to IS 10910:1984, IS 16738:2018 and FDA:CFR 21,177.1520.

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 36 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Verified incoming inspection record of AFMB (master batch) AM 19395 of lot 26AS4F10022 dated 17/01/2026. doc. ref. no. EIL-IMS-QCF-02.

COA verified for the AM 19395 of lot 26AS4F10022 from Alok masterbatches pvt ltd dated 17/01/2026 and includes the moisture content, specific gravity, pellet per gram, visual appearance, report dated 17/01/2026.

COA verified for the UV 1112 MB of lot 1022744 from JJ Plastalloy pvt ltd dated 16/01/2026 and includes the moisture content, buk density, counts per gram, visual appearance.

Verified the food contact declaration for JJ plast alloy pvt ltd for SIV UV 1112 PE MB complying regulation EU/10/2011, EU directive 1935/2004, EU regulation 1333/2008, IS 16738:2018 and IS 9833 regulation.

3.12 Complaint-handling

Company records all customer complaint on customer complaint log and handling of complaints was effective. Company does trend analysis and take necessary corrective actions to help reduce complaints. Customer complaint handling procedure EIL-IMS-ISP-07 is documented.

Complaints are recorded by marketing department and discussed for further investigation.

There is no customer complaint from the last audit, verified customer complaint register doc. ref. EIL-IMS-REG-04.

Customer feedbacks are evident and is one of the objectives for product safety.

Feedback verified for the West Pack on dated 15-04-2026, ref. doc. no EIL-IMS-SAF-09,

Customer satisfaction index last done on 30-04-2026 for the year 2025-26 CSI achieved 83.41%.

3.13 Corrective and preventive action

Procedure documented for corrective action and preventive actions EIC-IMS-ISP-05 and comprise root cause analysis for any process deviation (breakdowns, rejections, out of specifications, customer complaints, audit inspections NCs etc.) The non-conforming product is segregated and kept in identified area.

Verified CAPA record dated 07-06-2026 for internal non-conforming product for work in progress fabric roll in weaving section of container no. CHMI-04 for tape fraying / ultrasonic cutter defect for which root cause and corrective & preventive action is evident. CAPA effectiveness is evident. doc. ref. no. EIL-IMS-QAF-10.

3.14 Management of incidents

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 37 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Company has a limited production capability which is unique for each customer adequately controlled for distribution chain in exports sector. Company documented procedure for product recall and product withdrawal (ref. doc. no.EIL-IMS-ISP-23).

Company manufactures FIBC bags which are used in bulk consignments and supplied to mass manufacturers of material requiring them to be stored.

Product withdrawal procedure identifies withdrawal and recall team of AGM sales and logistic, DGM quality, production manager, and HR manager along with their responsibilities. Withdrawal procedure is found to be documented to ensure its operation at any time. PSTL and AGM QMS, QC In-charge and Manager FIBC production are responsible for root cause analysis and preventive actions. Procedure takes into account notification to stake holders in case of recall. Timeline defined is 3 working days.

Company has provided a procedure for emergency preparedness plan (EIL-IMS-ISP-26). Situations like malicious contamination, disruption of essential services, strikes, fire, natural disasters etc. are considered. Actions required in the event of incident / emergency are defined by this procedure.

Verified the mock recall conducted on dated 05-05-2026 for the FIBC bags meant for the customer Mauritius sugar, location- Mauritius, FIBC bags for the PO no PO/MSS/3032, invoice no 1209/2025-2026 dated 31-03-2026 and was found product traced to be 100%, the assumption taken was faulty loop (defective) stitching in few bags, mock recall was completed in 2hrs. 25min. Ref. doc. no. F-HACCP-07.

3. Details of non-applicable clauses with justification

Clause/Section Ref	Justification
3.7.3	There are no raw materials identified as being at particular risk of adulteration or substitution.
3.8	There is No outsource process

4. Site Standards

4.1 External standards

There is no likely impact from adjacent properties / industries. The external areas around the building are kept clean and tidy and the traffic routes are all adequate. There are no raw materials stored externally. The site is having compound wall around 8 feet high from all the sides. The facility is having the adequate area of 2800 square meters and maintained to appropriate standards by effective control on the processes to minimize risk and production of safe and legal products. Site is located on a private plot sufficiently

Certification Body name and address	Eurofins Assurance UK Ltd.
-------------------------------------	----------------------------

Page 38 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
---------------	-------------	----------------	----------	------------------



This report shall not be reproduced in part without the permission
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

demarcated in plot area which has no activities that may affect the production. The building fabric is maintained to minimize potential for pest entry or ingress of water. Combination of girder and frame and RCC construction is provided. A clean and unobstructed area is provided along one of the walls of the buildings used for production and/or storage. External drainage is adequate.

There is no external storage

The site is secured having the contracted security and own persons handling the process

The Site is protected by CCTV

4.2 Building fabric and interiors: raw materials handling, preparation, manufacturing, packing and storage areas

The building is three floor

Basement --- extrusion and finishing ----- Epoxy flooring

Walls cemented and painted

Celling permanent

Windows --- glass windows and covering and closed

Doors ---- MS with aluminium coated

Floor --- weaving ----- kota tiles

Walls cemented and painted

Celling permanent

Windows --- glass windows and covering and closed

Doors ---- MS with aluminium coated

Second floor --- weaving ----- kota tiles

Walls cemented and painted

Celling permanent

Windows --- glass windows and covering and closed

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 39 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Doors ---- MS with aluminium coated

Ventilation in the stitching area is from air handling units all other places there are the exhaust fans

All non- production glass including bulbs and strip lights are protected.

Verified the lux monitoring report ref doc. No EIL-IMS-MNF-14 for the dated and there are ten areas defined

Lighting is adequate in all the area and is measured and found suitable as per the procedure.

Minor NC 2---4.2.4---The edge of the floor was found broken in the lamination machine during the site

4.3 Utilities

The site uses water which is obtained from bore well. The water is passed through RO plant for the drinking purpose.

Water is used in the product in quenching, for the cleaning and drinking purpose

Verified the test report from the Gujrat Test Lab Private Limited as NABL approve Lab 5961 dated 30/06/2026 as per the as per the IS 10500;2012 and found complied

Air is used for the blowing section

Compressed air is tested Gujrat Test Lab Private Limited as NABL approve Lab 5961 on dated 26-06-2025 for the tpc and coliforms

Water tank cleaning report ref doc. No F/HACCP/12 and last done on dated 11-05-2026 and the frequency is once in three months.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 40 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Minor NC 3---4.3.2---The compressed air has been tested for the microbiological however not tested for the chemical parameters although ACF and filters have been installed

4.4 Site security and product defence

Threat assessment has been conducted on dated 03-02-2026 ref doc. No EIL-RD-12 mitigation measures includes the Approved COA, CCTV, controlled material issue, operator authorisation print approval process visitor control procedure, security audit. The risk analysis is done on the basis of occurrence and severity which is categorized on the scale of 1 to 3. If the multiplication factor of occurrence and severity is more than 6 it will be identified and mitigation plan is prepared. The present risk analysis all the risk factor is below 6.

The company is having the contract with the Bundelkhand security and labour supplier ref doc. no IN-DN34021681422635X validity till now 31-12-2026 for the five persons in the company.

The company is having the 45 CCTVS and is having the backup of one month.

License of the security agency has been valid 09-11-2027.

There is the verification for the staff and has been contracted to the external company on grid and the company remains in constant touch with the local administration. Notification from the industries association.

Verified training record for the topic of TACCP awareness on dated 15-01-2026.

Training for the changeroom protocol, site security, and pest control on 17-03-2026 and there are 34 persons ref doc. No EIL-IMS-HRF-06

The other training for site security was conducted on 20/03/2026.

There is the site security checklist last done on dated 03-02-2026 ref doc. No EI-RD-09 and the frequency is once in year.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 41 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Minor NC 4---4.4.1--- The changeroom can be bypassed during the entry to the weaving section and finishing section

4.5 Layout, product flow and segregation

The layout diagram is there. The factory layout is simple & logical all possible actions are taken to prevent the risk of product contamination and to comply with all relevant legislation.

There is defined access point for personnel entry, raw material entry and finished goods dispatch. Site plan is defined marking travel routes, access points, staff facilities and storage areas.

Process flow from intake to dispatch is arranged to minimize the risk of contamination.

Premises designed with sufficient working space and storage capacity in line with the quantity of product handled.

All activities are conducted in a closed production area maintaining same standards of hygiene.

Removal of outer product covering is limited to resin bags and is carried out in identified raw material warehouse area.

Each section has pathway to access them. Designated pathways are provided to move.

Movement of persons is by singular entrance and exit route ref doc. No RD-26

4.6 Equipment

The company is having nearly 29 types of machines installed in the facility which includes 23 looms, one tape plant, bailing machine 1, Cutting machine 1, Belt cutting 1, fabric cutting machine -01 Metal detector, Printing matching 1--- (three drum) and stitching machine 57. Bag cleaning machine 1, lamination -01 ref doc. No EIL-IMS-MNF-01

The equipment is designed specifically for its intended purpose and is maintained in a suitable condition applicable to its application – for FIBC manufacturing. Any new equipment is fully specified prior to purchase and installed and commissioned by the manufacturer.

All the machineries and equipment's are installed after ensuring that it will not risk to product safety,

legality and quality. All equipment and Machineries are made up of non-corrosive materials, easy to clean. Commissioning report is maintained for equipment's at the time of installation. Ref doc. No EIL_IMS-ISP-12

4.7 Maintenance

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 42 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Documented programme of maintenance is implemented by a team of electrical and mechanical maintenance person who monitor the activities and manage equipment or breakdown to avoid potential contaminations and facilitate effective manufacturing processes ref doc no EIL_IMS-ISP-12.

There are fourteen persons in the team of the maintenance,

Verified the preventive maintenance schedule 2026 ref doc. No EIL-IMS-MNF-02

Verified the tape plant preventive maintenance plant and covers the dosing units, extruder unit, quenching unit, holding, oven, stretching unit, annealing, winder section electrical last done on dated 07-06-2026 and done on monthly basis.

Verified the preventive maintenance of the lamination plant and covers the dosing, extruder, unwinder, laminator, poly cutting and collection, surface winder, electrical last done on dated 21-05-2026

Breakdown maintenance has been verified for the 28-05-2026 auto fabric cutting machine was having the cutting problem and die alignment has been done, hygiene clearance is the part of the breakdown memo ref doc. No EIL-IS-05

No temporary repairs were seen on production machinery during the site tour.

Tools and spares metal parts and other equipment are removed post maintenance and are part of equipment clearance report. Engineering workshop is away from production area in a separate area and does not pose any chance of contamination. Contractors involved in maintenance or repairs are suitably monitored by a maintenance engineer who responsible for their activities.

Verified the certificate of registration category code H1 LGFG2 NSF registration no 1644513 for the grease

Verified the food grade oil certificate DIVYOL food grade white mineral oil NSF 3H, H1, HX-01 used in the stitching machine

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 43 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

Engineering workshops are well maintained and do not open directly into production areas kept separately in the next building. Contractors involved in maintenance or repair are suitably monitored by a maintenance officer and is responsible for their activities.

4.8 Housekeeping and cleaning

During the audit the housekeeping was found adequate and as per the procedure.

The documented procedure is there for the cleaning and housekeeping having document number EIL-HACCP-SOP-17.

The cleaning schedule is there having document number cleaning schedule which includes the cleaning location, frequency, method of cleaning, cleaning agent, and responsibility EIL-RD-07. Verified the records of cleaning for the month of April and May 2026 as records number F/HACCP/06 and found no breaches. The changeover was demonstrated to the auditor during the virtual site audit and found appropriate. The site used approved chemical from Johnson Diversey, Verified the MSDS of SU 120 which is used as floor cleaner and strongly scented chemicals are not used

Verified the daily plant sanitation and hygiene inspection record ref doc. No F/HACCP05 and verified for the month of may 2026.

There is the machine cleaning checklist ref doc. No F/HACCP/10B and verified for the month of April 2026

There is the procedure for the environmental monitoring ref doc. no. EIL-ISM-ISP-32

The environmental monitoring program, ref doc. EL-RD-01 has been verified and found based on the risk covers all the areas, and includes the testing areas, sample location, criteria for selection, risk assessment result, testing method used, tested for parameters, required specification action plan, frequency is once in a year, responsibility actual results date of testing and last revised on dated 03-02-2026

that comprise program for air, water, contact surfaces, equipment's, worker hand swabs, uniform swabs etc. the timeframe and responsibility clearly defined in the plan documented.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 44 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

The tests have been carried from the third party Gujarat testlab private ltd TC-5961 on dated 26-06-2025 for the hand swab, equipment swab, apron swab for the total plate count, yeast and mould, E.coli, staphylococcus aureus, salmonella and found in compliance with the procedure.

4.9 Product contamination control

4.9.1 Glass and brittle materials control

The site is having glass policy having document number annexure 4 All products are handled and managed for possible contamination. This is done by identifying hazards through a risk assessment and implementation of control. Maximum control is around prerequisite programs. There is no unnecessary non-production glass or ceramics or brittle plastic found in the facility The site is having around glass number floor wise

There are 809 total glasses in the factory which has been listed.

There is the weekly glass breakage verification register ref doc. No F/HACCP/02 last done on dated 03-06-2026 and before that 28-05-2026 and 20-05-2026

There is no breakage from the last audit.

4.9.2 Sharps and metal control

The Sharp control policy is there Annexure -5 and 06, The site maintained the sharp objects records issuance. The needle breakdown record is there, verified on the day of audit needle issuance and change record. The broken needle is attached with the record.

Sharp instruments are either the blades used in stitching machines or hand-held cutting blades for manual cutting which are stored in main stores and issued to each department head by the representative from packing department for onward use on regular basis. The control on sharp instruments is through distribution from the stores.

There is the needle issue and change record ref doc. No EIL-IMS-PRF-FS-01 on dated 08-06-2026 needle no 26 on machine 6 has been replaced

4.9.3 Chemical control

Product direct contact chemicals and chemicals used in cleaning activities are identified. All necessary chemicals are stored in a separate location away from production in a locked room. Risk assessment is conducted for control and management of chemicals as covered in Hazard Analysis ref doc. No EIL-HACCP-SOP-15

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 45 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

List of chemicals are defined

Site is using the approved chemicals for non-production activities including their handling & restricted storage as well as access restricted, handled by only authorized personnel only. Store observed in lock and key and only authorized person has the key.

Verified the certificate of registration category code H1 LGFG2 NSF registration no 1644513 for the grease

Verified the food grade oil certificate DIVYOL food grade white mineral oil NSF 3H, H1, HX-01 used in the stitching machine

4.9.4 Allergen management

Site has do the risk assessment related to the allergen and No allergen has been observed , However Training and policy found available and verified for the allergen The plan reviewed yearly basis based on risk, such as changes to manufacturing operations, personnel changes, raw materials and lubricants

There is the risk assessment conducted for the allergens ref doc. No EIL-RD-19 which covers the materials sourcing, personal practices, storage handling, housekeeping and lubricants control measures includes the material sourcing, segregation, storage and handling

4.9.5 Other physical contaminants

There is the procedure for the other physical contaminants ref doc. No EIL-HACCP-SOP-16.

Notice boards were found cleaned

No use of the staple pins or any other kinds of metals pieces are used

Wood is found controlled mostly wood is not allowed in the factory

Glass policy

Mobiles are allowed only for the supervisors, measuring equipment's were found clean during the site round with no chippings

There is the personal hygiene policy.

4.10 Waste and waste disposal

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 46 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Site is having procedure for the waste and waste handling having document number EIL-HACCP-SOP-04. Dedicated bins and sections are provided for storing fabric rolls rejects in individual sections. All waste is disposed through approved channels.

Trademarked material waste is grinded and granules are prepared which are then sold to above waste agency.

Substandard trademarked material is defaced by company itself.

External waste is stored in a designated section at the back of the building. No substandard trademarked material was transferred to third party for destruction. External storage of refuse was found maintained in good condition.

The company is having the contract with the green gene enviro protection and infrastructure private limited and valid till 22-01-2029.

Verified the waste disposal record for the date 1st June to 8th June 2026 ref doc. No F/HACCP/S16

4.11 Pest management

No pest infestation was observed during the site round, no gaps observed during the site round. As per the documents there is no pest infestation from the previous audit.

Procedure for the pest control ref doc. no EIL-HACCP-SOP-10.

MAP of the pest control found available with rodent placing and total rodent box found 28 in three defense line found and total as entry points 02 rodent box kept , 02 lift and 01 at blowing machine and 01 stitching machine , There are 13 fly catchers in the plant. And placing in different location.

The records includes the material consumption, infestation, and customer signature, there are the records for the flies, mosquitoes, lizards, spiders etc. list of the chemicals with the concentration were found evident MSDS of the chemicals found in place. And verified for the deltamethrin 2.5% SC.

The company is having the contract with the Complete pest control services valid till 19-08-2026 and the services includes the rodent control weekly, mosquito control weekly, lizard control weekly, fly management

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 47 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com

weekly, cockroach control weekly, snake control once in a month. License of the pest control agencies found available as document number 02 valid up to 31-12-2026.

There is the daily rodent and pest control checklist ref doc. No F/HACCP/03 and verified for the month of May 2026 and there are 12 points.

Verified the EFK weekly monitoring report ref doc. No F/HACCP/08 and verified for the date 07-06-2026 and before that it was done on dated 29-05-2026

Verified the training certificate of the Sambhaji on dated 24/11/2025 from the abuda agrochemicals ltd on urban pest management training.

Trend analysis was found evident for the till may 2026 from the June till audit date for the flies and rodents.

Workers are aware about the pest awareness and the operators have the certified trainings to carry out the pest control.

Verified the audit report from the Rakesh jha from the complete pest control on dated 24th November 2025 and there were one observation which has been closed.

No significant pest increase from the last year as per the trend analysis.

4. Details of non-applicable clauses with justification

Clause/Section Ref	Justification
4.2.9	No elevated walkways or mezzanine floor
4.3.2	Steam is not used
4.4.3	No external storage tanks

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 48 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

4.9.4	No allergens in the factory
4.10.5	There are no unsafe products or substandard trademarked materials transferred to a third party for destruction or disposal
4.11.3	The site does not undertake its own pest control

5.	Product and process control
5.1	Product development
There is the plan ref doc. No EIL/IMS/ISP/081, input sheet 02, verification record -03, validation record 04, output sheet, 05, internal product specification sheet, bill of material07, print label artwork report -08. Verified the procedure for the design and development ref doc. No EIL-IMS-ISP-08. All products are manufactured completely as per customer requirement. Purchase orders are received from customers which contains specific product requirements. Company undertakes production of specific products on behalf of identified customers. Specifications of each order are developed considering all design processes and records at each step of agreement and execution are maintained. For each Production Order finalized production sample approval is taken from customer. Once approval is received commercial production is executed and monitored to achieve agreed product quality. Purchase confirmations & orders are received from customers with specifications which contain specific product requirements. Company develops a technical specification planning sheet which provides guidance internally referred to as job order where the requirements are converted into material to be used based on quantity to be produced at that time. The details of job order include all the information including type and grade of raw material, dimensions, physical & functional parameters as well as mediums and production information as well as specific quantity to be produced.	
5.2	Graphic design and artwork control
The site is having documented artwork management procedure having document number (EIL-IMS-ISP-30) Presently artwork is managed through e mails only. The customer approval is taken on e-mails following information mentioned as Warning , Safe working load safety facto empty dimension etc. verified Print trails are taken in case customer asks for it, same is given for customer approval as a part of final sample bag which will have printed material also on to it. Printing inspection information is captured and referred during commercial production in such cases. Printing plates i.e. stereo is identified with order number and with the customer name which ensures its traceability with correct artwork. Customer approved reference material such as art work is maintained in soft form with marketing department and shared	

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 49 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

appropriately with production for onward printing. Client provides the design and a number is assigned by client which is referred to in future use of same inserts. All art works are maintained in soft form with the marketing department and with artwork team. All the data is password protected with passkey available with users. Procedure EIL-IMS-ISP-30 also covers the management of obsolete artwork.

Verified the specification of the bag U+ 2 corner belt FIBC and covers the width 89 length 89 and length 97 external bag colour white fabric , material PP UV style of U+2 corner loop type of fabric uncoated duffle bag flat bottom two side approved on 8th June 2026 customer name urban industries PO no 8212

5.3 Print control

First the production prints the sample, which should be approved by quality as per customer approved printing matter, then continuous random verification is done once in two hours and final inspection every batch is checked. Printing equipment's are appropriately stored in the designated section. The samples of printed packaging material are retained for one year. Lighting in the inspection tables were found appropriate as per the industry standards and practices. Any unused material is recorded in the non-confirming product and are disposed as per the procedure of non-confirming products.

Risk assessment has been conducted for the pre-press activity, print process and handling of printed packaging. This is carried out for avoiding design mix up. Colour variation and missing of print text is controlled with first reel sample approval by QC technician.

The mechanism of packaging print control is in place under the title of inspection and testing Print is controlled with stereo, printing artwork are separately stored. Test sample for printing report is maintained. Printing plates, Cylinders are stored separately with identification No. Separate Excel sheet is maintained with cylinder id No/ Artwork and Technical specification No; Job order No. Standard light/ shade checking cabinet used to check the Print text matter, colour base code. Ink thickness and Print matter is checked.

Verified the daily printing log ref doc. No EIL-IMS-PRF-FS-045 for the customer name MASU-26 order quantity is 58940 and covers the shift quantity, wastage, operator name, production supervisor, quality supervisor balance quantity and checked for the dated 23-05-2026

Printing clearance record ref doc. No EIL-IMS-PRF-FS-19 previous PO/WO 597/25-26 MASU -24 next PO PO/MSS/3032 MASU 26 and there are six check points which includes the unprinted fabric, printed fabric, printing scenario, leftover inks, rejected printed plates, approved print samples

5.4 Manufacturing process control

There are procedures in place which define the QA processes, testing regimes and tolerance for all the steps in the manufacturing process which are part of the production Sop's.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 50 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Verified during vertical traceability during this audit and recorded in traceability section. (EIL-IMS-ISP-09). In-process controls and testing were clearly defined, and all tests carried out by QA and production staff and records of these were noted during the audit.

The manufacturing processes were evaluated as part of the HARA study and quality and process control points were identified.

Company has identified process control points which are critical for product safety quality and legality. Equipment are used in all processes are simple and involve cutting & stitching operations.

Bill of materials are part of work order. This contains information such as all those material and inputs which go in to making the final bag.

Verified planning record dated 01/03/2026 for the quantity 925 bag, work order no. 473A2/25-26, ref. doc no EIL-IMS-PPF-01.

Documented checks of production are maintained in the finished goods inspection report. All manufacturing activity is unique to a design of the product which is FIBC bag. Inputs such as walls, top and bottom, spout are developed for a specific order.

Site has a procedure and format to provide the line clearance after the product change over or breakdowns, signed by the operation staff and the quality staff.

Verified printing clearance record ref doc. No EIL-IMS-PRF-FS-19 previous PO/WO 597/25-26 MASU -24 next PO PO/MSS/3032 MASU 26 and there are six check points which includes the unprinted fabric, printed fabric, printing scenario, leftover inks, rejected printed plates, approved print samples

5.5 Calibration and control of measuring and monitoring devices

The list of equipment's is there which needs calibration. EIL-IMS-QCF-27 & 29. The calibration is traceable to national standards Necessary corrective actions are identified if any in parameter is not confirming related to process

material in manufacturing, quality inspection or other locations is found if equipment failure occurs. Any such occurrence is investigated, and immediate actions are taken to ensure no repeat occurs, same is defined on procedure for calibration (EIL-HACCP-SOP-25).

The list includes the tensile strength, weighing scale gauge thickness, dial thickness, magnetic grill, metal detector etc. used for the testing and has been conducted from the Shrikrupa calibration & servicing center LLP lab.

Tensile testers (Id – DSH/18-19/066/149) have been verified for the calibration, calibrated on dated 08/09/2025 and valid for one year and is traceable to the internal standard CC-2015. (certificate ref. SCSC/UTM/1127/2025).

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 51 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Verified calibration record of metal detector MD-01 conducted on dated 08/09/2025 and valid till one year. calibrated by Indical calibration lab and is traceable to the internal standard CC-2188. (certificate ref. INDCL/09/2025/EMIL/MD/08).

Verified the calibration certificate for the dial thickness gauge DT-01 conducted on dated 08-09-2025 and valid for one year. calibrated by Calibration house pvt ltd lab traceable to standard CC-4265 (certificate no. CH/25/0809L-06).

Verified the calibration for the magnetic grill identification no MG-01 conducted on dated 12-11-2025 and valid till one year.

Verified the calibration for weighing scale WB/539 located in lamination area, calibration conducted on 07/09/2025 and valid till for one year.

Verified calibration record of digital temperature controller L/DTC-17 located on lamination machine barrel zone conducted on 02/06/2026 valid till one year by globaltech testing service (certificate GTSP/L/260602/01-017) traceable to CC-4329.

5.6 Product inspection, testing and measuring

Various inspection and testing performed by site are Raw material – grade, packaging condition, COA (as per customer specifications).

The testing outside the company comprises such as migration, calibration, microbiology, drinking water testing, lux level are done as per the quality plan.

The quality plan was verified ref doc. No EIL/IMS/QAP-02 which includes the denier, tape width, tape colour, elongation, bobbin size, width thickness weight, the plan has been defined for the incoming material, in process and finished product specification.

Verified the Migration Report from External Laboratory Intertek India Pvt. Ltd. Dated on 07 July 2025, test report no. BOMT25032710. Tested parameters are overall and specific migration below level mg/dm square. PP Woven Fabric and PE Film work order no. W0/25-26/0000610.

Verified FIBC bag load test report for container no. GPAC-22 dated 09-03-2026, ref. doc. no. EIL-IMS-QCF-26 and following parameters checked Dimension, Weight, safe working load, pass for load test for 4990 kgs.

Certificate, as Declaration of compliance found available and verified on their letter head.

Verified first sample approval (FIBC) record doc. ref. EIL-IMS-QCF-16 dated 09/03/2026, dimensions, bag wt., filling spout, tying tape, discharge spout, lifting loop, perimeter band, stitching quality etc.

Verified bag air blowing verification inspection report for GPAC-22 dated 09/03/2026 for physical verification checked for 40 bags and 1 bag found faulty for outside thread defect and corrected and released. doc. ref. EIL-IMS-QCF-33.

Verified daily visual checking and bag defect inspection report for GPAC-22 dated 09/03/2026 for physical verification checked for 40 bags and 11 bags repaired and corrected. doc. ref. EIL-IMS-QCF-22.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 52 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Verified final inspection report of FIBC bag, doc. ref. EIL-IMS-QCF-17 dated 09/03/2026 to 12/03/2026, gsm, size, bag style, filling spout, discharge spout, baffel, loop, safety band, thickness, stitching style and appearance etc.

5.7 Incoming goods

Company has documented instruction for non-conforming products (EIC-IMS-ISP-04). It clearly states that material has to be physically segregated in case it is non-conforming and it has to be tagged with red label with instruction 'Do not use'. Then Non-conformance and corrective action report (EIC-IMS-QCF-01) is generated for such product and which is investigated for root cause and corrective actions to are identified. Product is then disposed, corrective actions implemented, and plant head verifies the effectiveness of actions and sign off the non-conformity report. verified record for fabric of FIBC bag container no CHMI-04 dated 07/06/2026 for tape fraying defect in that 30 meters of defected product rejected, and rest quantity was released.

5.8 Storage of all materials, work in progress and finished products

Procedure document for storage, identification and segregation of various products ref EIL-IMS-ISP-16. All work in process material is labelled to indicate the work order no by sticking a label on it. For customer Purchase order planning department allots work order and container no and all quantity being used is tracked accordingly. All in house storages are adequately controlled to protect the product, there are no off-site storages. Each work order label is unique and each quantity being produced is captured in the work order number. Company uses only oil for lubrication of stitching needles which is against a food compatible source. There is no recycling or reuse of any material on site. No recycling is done for the product, the rejected material is again granulated and sell as recycled material not used in the process of factory again. The company has storage in the sister concern which re transported to this site as per the stock requirement. The company only holds the storage for the finished products and raw material receiving tank for the granules.

5.9 Dispatch and transport

Procedure for commercial & site logistics process (EIL-IMS-ISP-15). All finished material is transferred in a covered condition in closed body containers and trucks and protected from contamination. Vehicles for delivery are checked for foul odour, dampness and contamination. Pallets are used for storage of material are of plastic. There are no company owned vehicles and vehicles from transporter are monitored for points like odour, floor cracks, corrosion, and sticky substance.

Verified the transporter agreement M/s Om Freight – Transport service provider from 07-07-2025 valid till one year.

Vehicle inspection is carried out before loading the finished product.

Verified transport vehicle inspection report for vehicle no GJ15AV2317, Container no GPAC-22 and includes the objectionable odour, floor, oil spots, pest observation, inside cleaning, locking mechanism, covered, status Ok for the date 19-03-2026.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 53 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

5. Details of non-applicable clauses with justification	
Clause/Section Ref	Justification
5.3.5	No mixture of different designs printed together/ There are no composite prints undertaken.
5.6.4	No inline device

6.	Personnel
6.1	Training and competence: raw materials handling, preparation, manufacturing, packing and storage areas

Training Procedure: EIC-IMS-ISP-14,

Training calendar has been verified for the year 2026 and includes the BRCGS PM issue 7, HACCP, TACCP, VACCP awareness, Emergency preparedness, GMP awareness, GHP awareness, pest control awareness, product inspection and testing, GHP training.

Competency matrix and skill matrix was verified for the persons working in the quality and purchase process ref doc. no EIL-IMS-HRF-02, last review has been done on dated 01-04-2026.

Training need identified in consultation with HOD recorded in EIL-IMS-HRF-08, verified for dated 06/05/2026 in which identified training need for 7 members for traceability and product recall awareness and the same training was given on 18/05/2026

Good Hygiene Practices awareness training was conducted on 06th March 2026 for the thirty-seven participants. recorded in doc. ref. no. EIL-IMS-HRF-06.

Training effectiveness evaluation evident done on 20/03/2026 recorded in EIL-IMS-HRF-06.

Good manufacturing practices training conducted on dated 06th April 2026 to the twenty-seven participant and effectiveness evaluated on 20/04/2026.

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 54 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

TACCP, VACCP awareness on dated 15-01-2026

BRCGS PM issue 7 awareness on dated 06/01/2026 to 22 participants.

Hazard analysis awareness training on dated 04-06-2026 to 26 participants.

Product safety culture awareness training on dated 12/02/2026 to 15 participants.

pest control awareness on dated 17-03-2026 to 34 participants.

Training on allergen policy awareness on dated 17/02/2026 to 19 participants.

Training for site security conducted on 20/03/2026

Induction training was verified for the Manohar Salave in manufacturing safety from the date 21/11/2025 to 17/12/2025. ref doc. no EIL-IMS-HRF-10.

Production workers induction training record ref no EIL-IMS-HRF-10 verified for Mr. Rakesh kumar Prajapati dated 06/06/2026.

6.2 Personal hygiene: raw materials handling, preparation, manufacturing, packing and storage areas

The site's personal hygiene standards have been developed and implemented to minimize the risk of product contamination from personnel. Company has established a Hygiene policy EIL/PM/01, Annexure 2, visitor policy in annexure 12, jewellery policy in Annexure 13, which describes the practices required to be followed.

Requirements related to jewellery and hygiene control are well implemented.

Hand wash basins are provided for same purpose & written in policy.

Mobile phones are not allowed & lockers are provided for storage of personal items.

Hygiene policy defines the prohibition on use and storage of personal items including medicines, to minimize the risk of product contamination.

Personal hygiene related attributes are verified on daily basis and records are maintained on Daily Personnel Sanitation Hygiene inspection record F/HACCP/06 on daily basis and verified for the month of May 2026.

6.3 Personnel facilities

Personnel facilities are sufficient to accommodate the number of personnel and are designed and operated to minimize the risk of product contamination. These facilities were kept in a good and clean condition. Locker rooms are provided before the entry to the production areas. Totally more than 300 required lockers were available. Lockers are provided for all personnel who work in process area and are of reasonable size to store all the items.

Facility has limited personnel on site and has provided footwear stands.

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 55 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Company issued protective clothing is stored in lockers using a dedicated bag.

Before entry the aprons are removed and after work they are returned back. Every alternate day they are washed.

Eating and smoking is not allowed in locker and changing rooms.

Hand washing facilities with sufficient quantity of water, unscented liquid soap, air dryer is provided to enable cleaning of hands before commencing work.

Toilets are located outside the production area.

Facilities for visitors and contractors are adequate and enable compliance with the site's hygiene policy.

All food consumption and storage of food tiffin boxes is designated area outside of change room, & not near the production area.

No eating, drinking inside process area is allowed.

Minor NC 6---6.3.4---During the site round the soap was not found in the dispenser, One of the tap was not found working during the site round

6.4 Medical screening

The company has ensured by documented GMP program to ensure health conditions and are monitored and controlled for all personnel. All personnel are medically examined at least every year. For personnel who are facing any health conditions they are encouraged to report illness. For medical checks undertaken by the doctor and a report covering the health status along with doctor's declaration is available. All visitors need to fill in the Visitor's Health Declaration F/HACCP/04 is required to be filled in.

Medical reports were verified for the Mahendra Singh working in production conducted on dated 16-05-2026 by the Dr. Ganesh Vernekar regn. no. KMC No. 60224.

Verified for the Mahesh Wagh on dated 16-05-2026

Manish Kumar on dated 16-05-2026

Malkhan on dated 16/05/2026.

6.5 Protective clothing

Certification Body name
and address

Eurofins Assurance UK Ltd.

Page 56 of 59

Report No.:

EI0095/06/2026

Auditor:

Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

The Company has provided protective clothing to all the personnel in production area.

Personnel found to wear clean uniform adequately covering upper torso without sewn on buttons and pockets as work clothes.

Personnel found to wear hairnet .

Disposable protective clothing has been used for visitors and are controlled adequately.

Footwear with covers to workers and additional shoe cover for staff and visitors is worn in production area Adequate segregation is practiced in the cabinet.

There is the SOP for the instruction to wash the uniform and this requirement was verified during the site round laundry done by the own.

Minor NC 7---6.5.1--- One of the person in the metal detection system was not found wearing the snood because as per the policy if there is the bear or moustache snood is compulsory

6. Details of non-applicable clauses with justification

Clause/Section Ref	Justification
6.2.4	No Plaster used for cuts and grazes on exposed skin

Requirements for traded products

7.1	Hazard analysis and risk assessment of traded products			
Not applicable				
7.2	Approval and performance monitoring of manufacturers/packers of traded products			
Not applicable				
7.3	Specifications			
Not applicable				
7.4	Product inspection and testing			
Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 57 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla



This report shall not be reproduced in part without the permission

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Not applicable	
7.5	Product legality
Not applicable	
7.6	Traceability
Not applicable	

Additional Module 10: Plastic Pellet Loss Prevention	
10.1	Senior management commitment and control improvement
10.2	Hazard analysis and risk assessment
10.3	Internal audits
10.4	Corrective and preventive action
10.5	Management of incidents
10.6	Building fabric and interiors: raw materials handling, preparation, manufacturing, packing and storage areas

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 58 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				

10.7	Site security and product defence
10.8	Layout, product flow and segregation
10.9	Housekeeping and cleaning
10.10	Waste and waste disposal
10.11	Incoming goods
10.12	Training and competence: raw materials handling, preparation, manufacturing, packing and storage areas

Certification Body name and address		Eurofins Assurance UK Ltd.		
Page 59 of 59	Report No.:	EI0095/06/2026	Auditor:	Nabi Gulam Malla
 This report shall not be reproduced in part without the permission If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com				