



MANAGEMENT SYSTEMS CERTIFICATION

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

DOC: MSC-F6.4-44

ISSUE: 01

DATE: April 2019

Page 1 of 1

Prepared By:

Approved By: DDG(MSCD)

(To be submitted to MR/CEO)

1.	Reference	: CRO/QMS/TMP-2026039812
2.	Name of the Organization	: M/S SATURN PREFAB INDIA PVT LTD.
3.	Address	: Plot NO-727-728, SEC-3, PITHAMPUR M.P - 454774
4.	Type of audit	: STAGE-II.
5.	IS/ISO	9001: 2015
6.	Date(s) of audit	: 12 & 13 AUG. 2026.
7.	No. of NCs raised	Major : NIL Minor : NIL No. of NCs pending: (Pl see Appendix -I):] N.A
8.	Concerns raised	: Please see Annexure -II - NIL -
9.	Observation (report of conformity of the organization's management system with certification/registration requirements and effectiveness of the management system)	The documented Quality Management system was found satisfactory. The implementation of this documented QMS was also observed to be satisfactory. The Internal Quality Audit conducted was found to be reliable. The Management Review done was also found to be effective.
10.	Conclusion/ Recommendation of the audit:	The team recommends grant of QMS certification licence as per IS/ISO 9001: 2015 for the scope as requested by the firm and attached herewith.

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

Signature

Name BINOD KUMAR SINHA

Team leader:

Date 13-08-2026.