

 Ist INTERNAL AUDIT-ISO-14001:2004 & BS OHSAS-18001:2007					
S.N.	Department	Auditor	Auditee	Date	Timings
1	PAD Press Shop Production	Mr.Bhorde Tanaji Dattu	Mr.Sanjay Jadhav	06.05.2012	10.00am to 11.30am
2	PAD Machine Shop	Mr.Sunil Purikar	Mr.Mahesh Patil	06.05.2012	11.30am to 1.00pm
3	PAD Press Shop QA	Mr.Ravindra Sadashiv Ghanvat	Mr.Dattatray Yadav	06.05.2012	11.30am to 1.00pm
4	PAD Machine Shop QA	Mr.Vishal Jadhav	Mr.Nagraj Toggi	06.05.2012	2.30pm to 4.00pm
5	PAD Press Shop Maint	Mr.Ravindra Sadashiv Ghanvat	Mr.Sanjay Aradhye	06.05.2012	2.30pm to 4.00pm
6	PAD Machine Shop Maint	Mr.SB Pawar	Mr.Somnath Salunke	07.05.2012	11.30am to 1.00pm
7	PAD Machine Shop Stores/Purchase	Mr.Thorat Atul Yashwant	Mr.Sandesh Wattamwar	07.05.2012	11.30am to 12.30pm

Prepared By:

Approved By: