

# SIS Certifications

## AGREEMENT FOR CERTIFICATION SERVICES

*(As per Indian Contract Act 1872)*

This Agreement is signed between SIS Certifications Pvt. Ltd. (Details as below) and the other party, referred as the Client (Details as below) **under the accreditation board as IAS/IOAS.**

Name of the Certification Body	SIS Certifications Pvt. Ltd.
Date of Agreement	
Corporate Address	Unit No – 514, 5 <sup>th</sup> Floor, Vipul Business Park, Sohna Road, Sector: 48, Gurgaon, Haryana, 122018, India.
Signature with Stamp:	

Name of the Client	TECHNO SHIELD SRL
Date of Agreement	15.02.2023
Corporate Address	S.P. 231 Km. 4,310 – 70032 BITONTO (BA)
Signature with Stamp:	

This agreement is made to arrange and observe all the necessary rights and duties to each of them in performing certification audit applied by Client.

SIS Certifications Pvt. Ltd. is in to the activity of Certification & Auditing Services as defined in Registration Service Agreement (s) (RSA 's). Certification services are provided subject to standard-specific accredited certification rules, attached hereto and to the following general terms and conditions to be followed before and after certification. The purpose of the contract is to arrange and observe all the necessary rights and duties to each of them in performing certification audit applied by Client. This agreement is valid till the expiry of the certification issued i.e., normally 3 (three) years. Now, therefore the parties have entered into this Agreement, as per the terms and conditions set forth.

Section	Subject	Terms & Conditions
1	General requirements	Certification Audit of Client's management system shall be performed on the basis of the requirements of applicable standards.

Ref: SIS – F - 004

Issue No. 03

Rev. No. 00

Revision Date: 15.07.2021

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		<p>The audit program shall include a two-stage initial audit, surveillance audits in the first and second years, and a recertification audit in the third year prior to expiration of certificate. The frequency of the surveillance audit may vary max. for bi-annually subject to the agreement with the client.</p> <p>An audit plan is established for each audit in contract with the Client.</p> <p>A documented report is provided after each audit</p> <p>Client shall maintain documented system as required by the standard for which certification is required and all necessary arrangements for the conduct of the audits, including provision for examining documentation and access to all processes and areas, records and personnel for the purpose of initial certification, surveillance, recertification and resolution of complaints.</p> <p>Client shall make provisions, where applicable, to accommodate the presence of observers (e.g., accreditation auditors or trainee auditors).</p> <p>Client shall comply with certification requirements</p>
2	<b>Public Notice</b>	SIS certifications Pvt. Ltd. Maintains a list of its Certified Organizations. The information in the list is available to the public on its website i.e., <a href="http://www.siscertifications.co.in">www.siscertifications.co.in</a> . Updates to the list will be performed on quarterly basis
3	<b>Responsibility of SIS Cert.</b>	<p>This agreement shall become a contract between the Organization and upon its acceptance, in the space above by SIS cert. and the Organizations' authorized representative. This agreement, upon such acceptance, is mutually agreed to contain all and the only agreements between SIS Certifications Pvt. Ltd and the Organization, and that no representative or representatives from either party has made any statements, representations or arguments, verbal or written, which contradicts or adds to this agreement. Any changes in certification process will be informed to client.</p> <p><b>Surveillance frequency will normally be annual and 1<sup>st</sup> surveillance has to be done within 1 year of the date of decision making.</b></p> <p><b>And multisite activities if any needs to be audited as per the SIS procedures and the site selection plan submitted in advance at the time of agreement.</b></p>

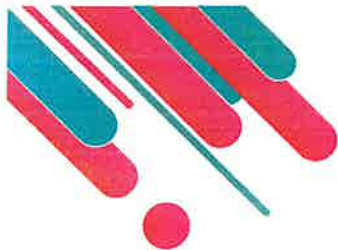
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		<p>SIS Cert. reserves the right to make revisions to the contract and to issue a new agreement, which will become a contract between the Organization and SIS Certifications Pvt. Ltd. when accepted by both parties. Except as otherwise provided herein, both SIS Certifications Pvt. Ltd. and the Organization may terminate this agreement without cause upon written notice of such termination within thirty days prior to the date of such termination with the exception that accrued fees shall be payable in accordance with the terms contained herein. As a party to this agreement, SIS Certifications Pvt. Ltd. is responsible for conducting the assessments and providing certification in accordance with the current issue of SIS Certifications Pvt. Ltd. Accredited Certification Scheme Regulations to ISO series of standards which forms an integral part of this Agreement. SIS Certifications Pvt. Ltd. as an accredited certification body does not provide any consultancy or internal audit services or assistance in the implementation of documented management system to any organization preparatory to its assessment for certification. SIS Certifications Pvt. Ltd. will keep the Organization updated on changing certification requirements, Certification process, surveillance, re-certification and Resolution of complaints, if any.</p>
4	<p><b>Responsibility of Organization (Client)</b></p>	<p>As a part to this agreement, the 'Client' agrees to provide SIS Certifications Pvt. Ltd. with all documents, information and facilities at sites as required, to enable SIS Certifications Pvt. Ltd. to provide its services under this Agreement and sites will be audited as per the audit plan prepared by SIS Certifications Pvt. Ltd. And that the 'Client' shall clarify all safety norms &amp; shall ensure the safety for the Auditor/Lead Auditor/Technical Expert/observer or any other person (including but not limited to Representative of accreditation) accompanying with the Auditor. <b>Any changes in the organization like the ownership, address, major documentation, site addition, Products, process etc. will be informed to SIS.</b></p> <p><b>Surprise Audit/Unannounced Audits by Accreditation Board:</b> - Accreditation Board has started doing Surprise/Unannounced audit at all certified clients office/works. So please be ready for this situation. If Certified client do not agree for this audit, then SIS/Accreditation board has the right to suspend/cancel the Certificate.</p>

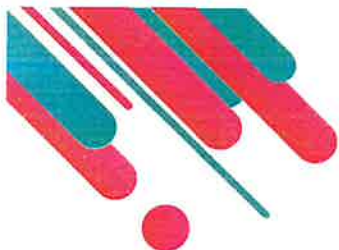
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5	Financial Terms	<p>As Agreed between <b>Client</b> and <b>SIS Certifications Pvt. Ltd.</b> Invoices / Performa Invoices for services rendered in accordance with certification services agreement upon the basis of the Application Form for Registration duly signed by the Organization &amp; shall be submitted to the organization. Charges and fees shall be based on SIS Certifications Pvt. Ltd.'s Schedule of Fees identified in RSA(s) effective at the time when agreement is accepted or as amended and agreed to by both parties.</p> <p><b>Invoices shall be payable as per the Invoice</b></p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Particular of Charges</th> <th>In USD</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Application Fees</td> <td>As per Invoice</td> </tr> <tr> <td>2.</td> <td>Stage 1 Fees</td> <td>As per Invoice</td> </tr> <tr> <td>3.</td> <td>Stage 2 Fees</td> <td>As per Invoice</td> </tr> <tr> <td>4.</td> <td>Total Certification Fees</td> <td>As per Invoice</td> </tr> <tr> <td>5.</td> <td>Special Discount</td> <td>As per Invoice</td> </tr> <tr> <td>6.</td> <td>Total Certification Fees After Discount</td> <td>As per Invoice</td> </tr> <tr> <td>7.</td> <td>Overseas Site Addition</td> <td>As per Invoice</td> </tr> <tr> <td>8.</td> <td><b>Total</b></td> <td>As per Invoice</td> </tr> <tr> <td>9.</td> <td>Surveillance Frequency</td> <td>As per Invoice</td> </tr> <tr> <td>10.</td> <td><b>Surveillance 1 Fees</b></td> <td>As per Invoice</td> </tr> <tr> <td>11.</td> <td><b>Total Surveillance 1 Fees</b></td> <td>As per Invoice</td> </tr> <tr> <td>12.</td> <td><b>Surveillance 2 Fees</b></td> <td>As per Invoice</td> </tr> <tr> <td>13.</td> <td><b>Total Surveillance 2 Fees</b></td> <td>As per Invoice</td> </tr> <tr> <td>14.</td> <td><b>Total Fees for 3 Years</b></td> <td>As per Invoice</td> </tr> </tbody> </table> <p style="text-align: right;">Please signature &amp; Stamp here as well</p> <p><b>Other Terms: -</b> Taxes at prevailing rates shall be charged extra</p> <p>All travelling (borne by SIS) lodging and boarding expenses shall be borne by the client on actual basis; Comfortable arrangement by client is preferable.</p>	Sr. No.	Particular of Charges	In USD	1.	Application Fees	As per Invoice	2.	Stage 1 Fees	As per Invoice	3.	Stage 2 Fees	As per Invoice	4.	Total Certification Fees	As per Invoice	5.	Special Discount	As per Invoice	6.	Total Certification Fees After Discount	As per Invoice	7.	Overseas Site Addition	As per Invoice	8.	<b>Total</b>	As per Invoice	9.	Surveillance Frequency	As per Invoice	10.	<b>Surveillance 1 Fees</b>	As per Invoice	11.	<b>Total Surveillance 1 Fees</b>	As per Invoice	12.	<b>Surveillance 2 Fees</b>	As per Invoice	13.	<b>Total Surveillance 2 Fees</b>	As per Invoice	14.	<b>Total Fees for 3 Years</b>	As per Invoice
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5.1		Postponement of confirmed on-site audit dates may result in charges up to 50 percent of scheduled on-site assessment plus all pre-paid expenses.																																													
5.2		<p>In the event an account is not paid or otherwise resolved within 30 days after the date of invoice, Thereafter, interest will be become chargeable on the outstanding amount @ 21% per annum.</p> <p>SIS Certifications Pvt. Ltd. may at its option:</p> <ol style="list-style-type: none"> <li>Refuse any further consideration of the agreement,</li> <li>Not issue a certification document or</li> <li>Terminate this agreement with reasons in writing</li> </ol>																																													

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Section	Subject	Terms & Conditions
5.3		Fees and expenses incurred by SIS Certifications Pvt. Ltd. in connection with collecting past due accounts shall be the responsibility of the Organization.
5.4		Certificate of Registration will only be issued upon successful assessment and when the outstanding invoices have been settled
6	<b>Special Visit</b>	Fees for special visits, as and when, required to be made to the Organizations premises, will be specifically quoted and charged, separately condition may be: Extension / reduction / changes of scope Customer/Accreditation board complaints or concerns.
7	<b>Pre-Certification Terms and Conditions</b>	The Organization agrees to comply with relevant provisions of standard requirements, with the requirements for certification-granting, maintaining, reducing, extending, suspending, withdrawing certification and recertification as specified in Certification Rules. If the organization has multiple sites the agreement shall cover all the sites covered by the scope of the certification.
7.1		The accreditation body can select any accredited client for witness audit. The client shall permit for the witness audit and allow the accreditation body assessors to assess the competency of the SIS Certifications Pvt. Ltd. auditor. There shall be no additional charges for witness audit and logistic expenses shall be borne by SIS Certifications Pvt. Ltd.
7.2		SIS Certifications Pvt. Ltd. can visit the client at multiple circumstances which shall be stated as special visits. These circumstances shall be as follows: - <ul style="list-style-type: none"> <li>a) Complaint from customers/vendors of organization related to the management system standards for which you are certified from SIS Certifications Pvt. Ltd. The visit shall be done only in case the complaint is not resolved through the documentation part and is not accepted by the committee or the complaint is of high-risk category.</li> <li>b) The accreditation board picks organization for the witness to verify the appropriateness of the system being followed.</li> <li>c) There are any significant changes in the process of the system being followed at your organization which can lead to change in the scope of the certification.</li> </ul> <p>The charges for the special visit included: Visit Charges + taxes + travelling of the auditors per man-day shall be charged.</p>
7.3		When requested, Organization shall make available all documents including complaint and related matters to SIS Certifications Pvt. Ltd.
7.4		SIS Certifications Pvt. Ltd. shall not be liable for any loss or damage due to any failure or delay in performance of this agreement resulting from any cause beyond our reasonable control, compliance with applicable regulations or directive of national, state or local governments is the responsibility of the client.

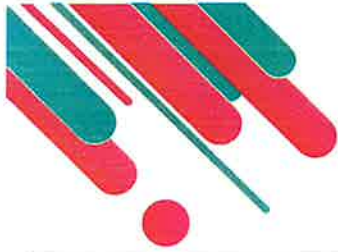
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7.5		Client will agree to ensure that the auditors/ assessors are properly briefed about health, safety and other necessary safety hazards that they may encounter during the audits. Client will be responsible for providing them with the personnel protective / safety equipment during the audits.
7.6		Any statutes of limitations notwithstanding, the Organization agrees that its right to bring or assert against SIS Certifications Pvt. Ltd. any and all claims, demands, or proceedings, whether in arbitration or otherwise, shall be waived unless notice is received by SIS Certifications Pvt. Ltd. within thirty days after the Organization has taken notice of or should reasonably have been expected to have had notice of the basis for such claims; but it should be within ninety days of the service provided by SIS Certifications Pvt. Ltd. Any arbitration or legal proceedings shall be treated as time barred/null and void if notice is not received by <b>SIS Certifications Pvt. Ltd.</b> within 90 days of it providing service on the basis
7.7		Travel expenses of Assessment staff will be charged at actual from our nearest office. Boarding and lodging expenses shall be charged at actual where the assessment staff is required to travel overnight.
7.8		The Certification process shall be initiated after the acceptance of this agreement.
7.9		For the scopes not available with the certification body, the validity of certificate is contingent upon the organization agreeing and meeting the requirements specified in Certification Rules as given in our website and this agreement. The conformity with the requirements for certification is the responsibility of the organization. <b>SIS Certifications Pvt. Ltd.</b> shall issue a non-accredited certificate. As per the terms mutually agreed a fresh accredited certificate may be issued as and when the activity is accredited by Accreditation Body. In the event the client is issued a non-accredited certificate, <b>SIS Certifications Pvt. Ltd.</b> can provide an accredited certificate only after doing a fresh audit as per the terms mutually agreed. In case any change of rules or methodology is advised by the accreditation body, the same shall be applicable for certification body and the client for maintaining the validity of Certificate.
7.10		After the acceptance of contract, if the applicant wishes to cancel it, the advance or any other charges paid shall not be refundable. Liability of certification body is limited to a maximum of amount equivalent to the fees paid by the client. The offer given in contract is valid for 60 days from the date of issuance.
		This Agreement will be governed exclusively by the laws prevailing under the jurisdiction of Gurgaon, Haryana courts (India) only. In the event of any dispute the client/ organization and Certification Body agreed to submit exclusively to the jurisdiction of the courts located at Gurgaon, Haryana, India for resolution of any dispute arising out of or in connection with this agreement.
		Having read and understood the terms of this agreement both the parties have entered into this agreement

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		The client shall agree allow and give access to Auditors and /or personnel from Accreditation Body to witness the audit carried out by SIS Certifications Pvt. Ltd.
7.11	<b>Multi-site certification</b>	
7.11.1		All sites shall have a legal or contractual link with the identified central office of the organization.
7.11.2		All sites shall be implementing a common management system, which is laid down, established and subject to continuous surveillance and internal audit by the identified central office.
7.11.3		Audit process will not be completed or delayed if any of the provisions for multi-site certifications are not met.
7.11.4		In case of non-conformities are identified at central authority or any of audited sites during certification process or during internal audit, requirement of client organization to review the non-conformities for their impact on overall system deficiencies as applicable to other sites.
	a.	If the non-conformities identified are analyzed as detailed above, corrective action should be performed and verified at identified central authority and individual affected sites. If the analysis not done to evaluate the impact on overall system deficiencies as applicable to other sites, justification for limiting the follow-up corrective action shall be informed to SIS Certifications.
	b.	SIS Certifications reserve the right to increase the sample size to establish confidence in the certification.
	c.	Exclusion of any site during the audit or after the audit to overcome any findings of audit is not acceptable. Any required exclusion can be agreed prior to the audit.
7.11.5		Understand that SIS Certifications will not issue certificate of compliance in case of non-conformance issued at any site unless resolved as detailed in 7.11.4
7.11.6		Understand that sites with non-conformances will not be allowed to be withdrawn from the scope of certification after completion of initial assessment.
7.11.7		Cooperate with SIS Certifications to conduct assessment of additional sites irrespective of the proposal for certification to gain confidence in the implementation across all the sites, in case of non-conformances issued at any of the sites and subsequent corrective action as detailed in 7.11.4 of this agreement.
7.11.8		Cooperate with SIS Certifications to increase the frequency of samples or increase sample size to re-establish satisfactory controls by SIS Certifications and at additional cost
7.11.9		Inform SIS Certifications of closure of any branches covered by scope of certification. Failure of client to communicate such information to SIS Certifications shall be considered as misuse of certification
7.11.10		Management process like Internal Audit, Management Review and data analysis shall cover all the sites which are identified for multi-site Certification.

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8	Post Certification Terms and Conditions	<b>Certificates:</b> Certificates of conformity issued by. <b>SIS Certifications Pvt. Ltd.</b> shall be the property of <b>SIS Certifications Pvt. Ltd.</b> and that these shall be returned to <b>SIS Certifications Pvt. Ltd.</b> if and when the certificate is withdrawn.
8.1		<b>Use of Logos and Marks:</b> Right to use Logo is granted and the use of the logo is subject to restrictions. The use of logo / marks does not imply that product / service is Marks certified. Logo and shall not be used during the period of suspension / withdrawal of certificate.
8.2		<b>Voluntary withdrawal:</b> Client may request for suspension / withdrawal of certificate on temporary basis if they feel that their existing system does not comply / conform to the requirements of the standard.
8.3		<b>Suspension, withdrawal, changes, extension &amp; reduction of Scope:</b> <b>SIS Certifications Pvt. Ltd.</b> will impose the suspension based on the conditions defined in the certification rules which provides to the client. <b>SIS Certifications Pvt. Ltd.</b> will Suspend and / or withdraw the certificate if the client fails to meet the requirements of the Standard or Criteria, fees and / or expenses incurred by <b>SIS Certifications Pvt. Ltd.</b> are not paid / cleared and also in the opinion of the auditor that the terms of business of <b>SIS Certifications Pvt. Ltd.</b> you are complying with, is not established. The reasons which caused suspension shall be complied within 6 months after this the suspended certificate will be withdrawn. Under the withdrawal of certification, the organization shall return the original certification and other related documents. In case of extension / reduction / changes of scope additional audit and cost shall be charged.
8.4		The client shall agree to inform <b>SIS Certifications Pvt. Ltd.</b> any changes with respect to Management System; Organizational change including personnel, change of location or address and any additional or deletion of processes / activities.
8.5		Certification is granted and maintained based on the limited sampling audit and <b>SIS Certifications Pvt. Ltd.</b> shall not be responsible for the client's failure to maintain the implemented documented system.
8.6		<b>Complaints and appeals:</b> You have the right to complain against assessment / findings on decisions taken by. <b>SIS Certifications Pvt. Ltd.</b> 's auditor / independent auditor. The complaint shall be in writing and an independent investigation shall be carried out and the findings of the complaint will be intimated to you. You will also have the right to appeal against any decision taken. Any complaints received from third party will be forwarded to you. The actions taken by you on these complaints shall be notified and communicated to <b>SIS Certifications Pvt. Ltd.</b>

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Section	Subject	Terms & Conditions
9	<b>Fundamental Terms</b>	The Organization hereby warrants and covenants with <b>SIS Certifications Pvt. Ltd.</b> that it will, at all times, during the subsistence of the Agreement comply with all. requirements necessary for the issuance of the Certificate of Registration including (but without prejudice to the generality thereof) all statutes, rules, regulations issued by any statutory or other competent authority, all recommendations, codes and similar matters issued by any authority, pursuant to which in compliance of which or for the purpose of which the Certificate of Registration is issued or such other reasonable requirements of <b>SIS Certifications Pvt. Ltd.</b> as are Necessary to enable the Certificate of Registration to be issued and maintained in force in conformity with <b>SIS Certifications Pvt. Ltd.</b> 's Accredited Certification Scheme Regulations.
9.1		As a mandatory requirement for continued validity of an Accredited Certificate of Registration, issued by <b>SIS Certifications Pvt. Ltd.</b> , the Organization, hereby, agrees to its certification or surveillance audit scheduled by <b>SIS Certifications Pvt. Ltd.</b> , to be witnessed by <b>SIS Certifications Pvt. Ltd.</b> 's Accreditation bodies whose Auditors may accompany <b>SIS Certifications Pvt. Ltd.</b> audit team as and when required.
9.2		The Organization hereby warrants the completeness and accuracy of all documents and accuracy of all information supplied to <b>SIS Certifications Pvt. Ltd.</b> for the purposes of this Agreement.
9.3		The organization shall ensure that the information provided to SIS Certifications Pvt. Ltd. by the organization, relevant to its management system is kept updated and it shall promptly notify <b>SIS Certifications Pvt. Ltd.</b> of any intended change in its Management system which would significantly affect the effective implementation of its management system. Changes such as contact address and sites, legal status, scope of Certification, organizational structural changes need to be communicated to the <b>SIS Certifications Pvt. Ltd.</b>
9.4		<b>SIS Certifications Pvt. Ltd.</b> shall inform the client, in advance, of the information it intends to place in the public domain
9.5		All other information, except for information that is made publicly accessible by the client, will be considered confidential by <b>SIS Certifications Pvt. Ltd.</b>
9.6		Except as required in this International Standard, is information about a particular client or individual disclosed to a third party without the written consent of the client or individual concerned will not be disclosed by <b>SIS Certifications Pvt. Ltd.</b>
9.7		<b>SIS Certifications Pvt. Ltd.</b> have a policy governing any mark that it authorizes certified clients to use. It shall be provided with the certificate.
9.8		Certified organization shall not apply marks to laboratory test, calibration or inspection reports such reports are deemed to be products in this context.
9.9		In the event of any significant change affecting the activity and operation of the organization, may require to conduct a reassessment for further validity of the certification.

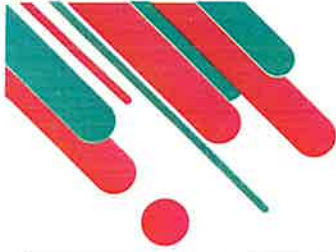
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9.10		Organization shall conform to the requirements of the <b>SIS Certifications Pvt. Ltd.</b> when making the references to its certification status in communication with media through internet, brochures or advertising, or other documents.
9.11		Organization shall not use or present the use of certification document in a misleading manner or make such statements.
9.12		Upon suspension and withdrawal of certification, the Organization shall discontinue its use of all advertising matter that contains reference to certification as directed by certification body.
9.13		Organization shall amend all advertising matter when the sector and scope of certification has been reduced.
9.14		Organization shall not allow reference to its management system certification to be used in such a way, as to imply that <b>SIS Certifications Pvt. Ltd.</b> has certified a product or services or process
9.15		Organization shall not imply that the certification applies to activities that are outside the sector and scope of certification.
9.16		Organization shall not use its certification in such a manner that would bring the certification body and/or certification system into disrepute or loose public trust.
10		<b>SIS Certifications Pvt. Ltd.</b> shall exercise proper control of ownership and shall take action to deal with incorrect references to certification status or misleading use of certification document marks and audit reports. SIS Certifications Pvt. Ltd. actions include request for correction and corrective action, suspension, withdrawal of certification, publication of the transgression and it necessary, legal action.
10.1		SIS Certifications Pvt. Ltd. shall provide information of client's, address standard and scope in public domain.
10.2		Only to claim that they are certified with respect to those activities for which it has been granted certification. In case of Test & calibration laboratory management system certification is not equivalent to accreditation (as per ISO/ IEC 17025) of the testing or calibration laboratory and no such claim shall be made.
10.3		Not to use certification/ Accreditation logos in such manner as to bring <b>SIS Certifications Pvt. Ltd.</b> Accreditation Body into disrepute and not to make any misleading or unauthorized statement or incorrect references (such as claiming certification of locations/ activities/ sites not covered in the scope) with respect to their certification. The customer shall ensure compliance to these requirements while making reference to its registration or use of certification logo/ mark in communication media such as Documents, brochures or advertising. The customer shall follow the logo rules which be supplied along with the certificate, if issued.

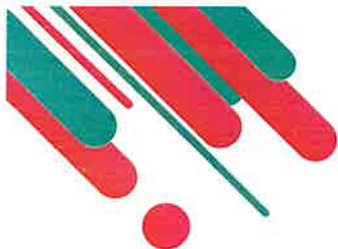
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Unit No. 514, 5<sup>th</sup> Floor, Vipul Business Park, Sohna Road, Sector – 48, Gurgaon-122018, Haryana, India.



**SIS  
Certifications**

Section	Subject	Terms & Conditions
10.4		To discontinue the use of all material containing any reference to their certification, if at any time the certification is suspended or cancelled.
		Not to use certification/ accreditation logos to indicate that the product or service is certified by <b>SIS Certifications Pvt. Ltd.</b>
10.6		SIS Certifications Pvt. Ltd. may at any time, refuse to issue a certificate or suspend or cancel such certificate in circumstances where, in <b>SIS Certifications Pvt. Ltd.</b> 's opinion, compliance with the specified standard/ specification (including not meeting the regulatory requirements) is not maintained on continuous basis or conditions of this contract are not met. In case of cancellation, the customer's name shall be removed from the register of certified companies and such information may be available to public.
11	Liability	Except, in the case of deliberate neglect on the part of <b>SIS Certifications Pvt. Ltd.</b> , its employees, servants or agents, SIS Certifications Pvt. Ltd. shall not be liable for any loss or damage sustained by any person due to any act of omission or error whatsoever or howsoever caused during the performance of its assessment, certification or other services.
11.1		In the case of neglect, as aforesaid, the limit of any loss, damage or otherwise <b>SIS Certifications Pvt. Ltd.</b> liability will be limited to an amount not exceeding the maximum fee (if any) charged by <b>SIS Certifications Pvt. Ltd.</b> for the particular service in respect of which the neglect arose. While the restrictions on liability herein contained are considered by the parties to be reasonable in all the circumstances, if such restrictions taken together or any one of them shall be judged to be unlawful or unenforceable then said restriction shall apply with such words deleted or amended or added.
11.2		The provision of this clause shall not apply to any death or personal injury but the Organization shall maintain at all time adequate insurance sufficient to cover all liability that may arise as a result of any matter arising in pursuant to this Agreement.
12	Force Majeure.	<b>SIS Certifications Pvt. Ltd.</b> shall not be liable in any respect, should it be prevented from discharging such obligations as a result of any matter beyond its control which could not be reasonably foreseen
13	Confidentiality and fundamentals	Except as may be required by Law, <b>SIS Certifications Pvt. Ltd.</b> and the Organization will treat as strictly confidential and will not disclose to any third party without prior written consent of the other, any information which comes into their possession, the possession of their employees, agents or others by virtue of this Agreement.
13.1		<b>SIS Certifications Pvt. Ltd.</b> shall, through legally enforceable agreements, follow policy to safeguard the confidentiality of the information obtained or created during the performance of certification activities at all levels of its structure, including committees and external bodies or individuals acting on our behalf.

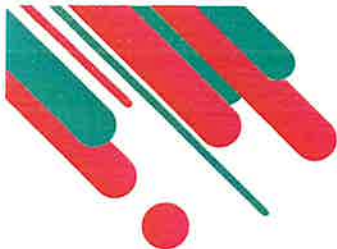
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# SIS Certifications

Section	Subject	Terms & Conditions
13.2		<b>SIS Certifications Pvt. Ltd.</b> Shall inform the Organization; of any information other than brief particulars of the organization about that <b>SIS Certifications Pvt. Ltd.</b> shall place them, as per then existing practice covering name, relevant nominative document, scope and geographical locations in public domain. All other information, except for information that is made publicly accessible by the Organization, shall be considered confidential.
13.3		<p>Except as required by the Accreditation Body information of the Organization or any individual shall not be disclosed to a third party without the written consent of the Organization or individual concerned.</p> <p>Where <b>SIS Certifications Pvt. Ltd.</b> is required by law to release confidential information to a third party, Organization or individual concerned shall, unless regulated by law, be notified in advance of the information provided.</p> <p>Information about the Organization from sources other than Organization i.e., complaints and regulators shall be treated as confidential, consistent with the certification body's policy.</p> <p>Personnel, including any committee members, contractors, personnel of external bodies or individuals acting on the <b>SIS Certifications Pvt. Ltd.</b>'s behalf, shall keep confidential all information obtained or created during the performance of the <b>SIS Certifications Pvt. Ltd.</b>'s activities.</p> <p><b>SIS Certifications Pvt. Ltd.</b> Shall ensure the secure handling of all confidential information including documents and records held by it.</p> <p>When any confidential information is to be made available to any external bodies' i.e., accreditation body, agreement group of per assessment scheme, <b>SIS Certifications Pvt. Ltd.</b> shall keep the organization informed.</p>
14		<b>SIS Certifications Pvt. Ltd.</b> Shall provide detailed description of the initial and continuing certification activity, including the application, initial audits, surveillance audits, and the process for granting, maintaining, reducing, extending, suspending, withdrawing certification and recertification and the normative requirements for certification.
15		<b>SIS Certifications Pvt. Ltd.</b> shall send information about the fees for application, initial certification and continuing certification in its Quotation
16	<b>Client organization which is being audited shall</b>	Comply with certification requirements, make all necessary arrangements for the conduct of the audits, including provision for examining documentation and the access to all processes and areas, records and personnel for the purposes of initial certification, surveillance, recertification and resolution of complaints, and to make provisions, where applicable, to accommodate the presence of observers (e.g., accreditation auditors or trainee auditors);

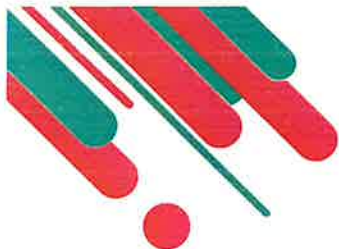
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**SIS**  
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Section	Subject	Terms & Conditions
16.1		<b>SIS Certifications Pvt. Ltd.</b> shall provide documents describing the rights and duties of certified clients, including requirements, when making reference to its certification in communication of any kind in line with the requirements in clause 8.4 of ISO 17021:2015
16.2		<b>SIS Certifications Pvt. Ltd.</b> Will make publicly available the information on procedures for handling complaints and appeals.
16.3		<b>SIS Certifications Pvt. Ltd.</b> will give its certified clients due notice of any changes to its requirements for certification and it will verify that each certified client complies with the new requirements
16.4		<b>SIS Certifications Pvt. Ltd.</b> With legally enforceable arrangements to ensure that the certified client informs the certification body, without delay, of matters that may affect the capability of the management system to continue to fulfill the requirements of the standard used for certification. These include, for example, changes relating to the legal, commercial, organizational status or ownership, organization and management (e.g., key managerial, decision-making or technical staff), contact address and sites, scope of operations under the certified management system, and major changes to the management system and processes
17	<b>Disputes</b>	Any disputes or differences arising between the parties to this agreement, other than the payment of agreed fees and expenses chargeable by Client for its services shall be dealt with in accordance with the Appeals & Complaints procedure incorporated in the  <b>SIS Certifications Pvt. Ltd</b> Accredited Certification Scheme Regulations and is publicly available in the website. In case(s) of disputes(s) which may arise between the parties with respect to the execution, interpretation and performance of this Agreement, both parties shall do their best to settle in an amicable manner.
18	<b>Certification Recommendation</b>	In the event of major non conformities being, follow up Audit will be conducted and the organization needs to submit a Corrective action plan within 2 weeks. The corrective actions being verified onsite and closed out through a Follow up Audit within 4 weeks of the assessment date, before certification is granted, or as decided by MD, head CR/DM, <b>SIS Certifications Pvt. Ltd.</b> Recommendation for certification is made subject to successful closure of Major Non conformity after the follow up audit.
18.1		Where the audit has revealed only minor non conformities which need to be addressed through corrective actions, the certification may be recommended subject to the Corrective Action Plan being submitted by the company within 2 weeks together with objective evidences of the corrective actions taken. The corrective actions plan is required to be closed out upon physical verification of the satisfactory implementation at the first subsequent surveillance audit.
18.2		In the case of where “Observation” having been recorded during the certification audit, the actions, as applicable, are observed for effectiveness at the subsequent audit visit.
18.3		<b>SIS Certifications Pvt. Ltd.</b> may perform additional full audit, an additional limited audit, or documented evidence (to be confirmed during future surveillance audits) to verify effective correction and corrective actions.

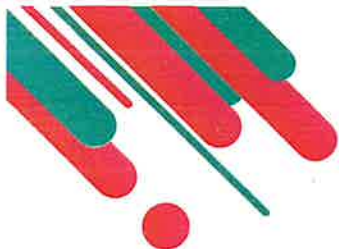
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# SIS Certifications

Section	Subject	Terms & Conditions	
<b>For and on behalf of the Certification Body</b> SIS CERTIFICATIONS PVT. LTD.		<b>For and on behalf of the Client</b> TECHNO SHIELD SRL TECHNO SHIELD S.R.L. <i>Amministratore</i> <i>Geom. Episcopo Sante</i>	
<b>Signature with Company Seal</b>		<b>Signature with Seal</b>	
Name:	Riccardo Giachin	Name:	Sante Episcopo
Designation:	Lead Auditor	Designation:	Sole Manager

SIS  
CERTIFICATIONS

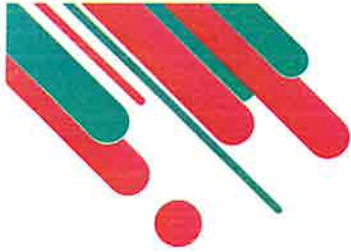
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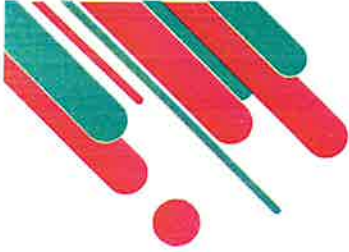
**SIS  
Certifications**

**AUDIT LOG SHEET**

<b>Date(s) of Audit</b>	20-21/03/2024
<b>Name &amp; Initials of the Lead Auditor / Auditor / Technical Expert / Observer</b>	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
<b>Role in Audit</b>	<input checked="" type="checkbox"/> Lead Auditor <input checked="" type="checkbox"/> Auditor <input type="checkbox"/> Technical Expert <input checked="" type="checkbox"/> Trainee Auditor <input type="checkbox"/> Sole Auditor <input type="checkbox"/> Observer
<b>Audited Standard(s)</b>	ISO 14001:2015
<b>Stage of Audit</b>	Certification
<b>Total No. of Man-days spend by audit team</b>	2,0 days
<b>Audit Man-days spent by only</b>	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
<b>Total No. of Audit Team Members</b>	2
<b>Name of Audit Team Members</b>	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
<b>Audited Organization Name</b>	TECHNON SHIELD SRL
<b>Audited Location(s)</b>	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa
<b>EA Code/ Category/Technical Area</b>	19
<b>Scope of Certifications</b>	IT: PROGETTAZIONE, PRODUZIONE ED INSTALLAZIONE DI SISTEMI DI SCHERMATURE MAGNETICHE ED ELETTROMAGNETICHE. EN: DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.
<b>Contact Person Name</b>	Sante Episcopo
<b>Contact Details</b>	Phone No: 080-9178362 Email: info@technoshield.it
<b>STAMP AND SIGN. OF CLIENT</b>	<b>STAMP AND SIGN. OF SIS AUTHORIZED PERSONNEL</b>
<b>Name: Sante Episcopo</b>	<b>Name:</b>
<b>Designation: RGQA</b>	<b>Designation:</b>

Ref: SIS – F - 007      Issue No. 03      Rev. No. 00      Revision Date: 15.07.2021

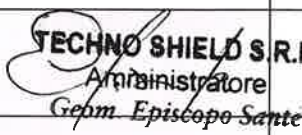

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**SIS**  
**Certifications**

**ATTENDANCE SHEET**

<b>Audited Organization</b>	TECHNO SHIELD SRL
<b>Audited Location</b>	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa
<b>Date(s) of Audit</b>	20-21/03/2024
<b>Stage of Audit</b>	Certification
<b>Standard(s)</b>	ISO 14001:2015

S. No.	Name	Designation	Department	Signature	
				Opening meeting	Closing meeting
1	Sante Episcopo	Sole Manager		 TECHNO SHIELD S.R.L. Amministratore Geom. Episcopo Sante	 TECHNO SHIELD S.R.L. Amministratore Geom. Episcopo Sante

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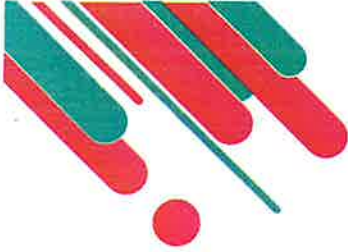
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**SIS**  
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**APPLICATION FORM**

Date of Application	16.03.2024					
Organization Name	TECHNO SHIELD SRL					
Registered Address	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa		Postal Code			
			State	Italy		
			Country	BARI		
<b>Contact Details</b>	<b>Primary Details</b>		<b>Secondary Details</b>			
Name of the Person	Sante Episcopo					
Designation	AU/RSGA <i>TECHNO SHIELD S.R.L. Amministratore Geom. Episcopo Sante</i>					
Phone No.						
Email Id	<a href="mailto:info@technoshield.it">info@technoshield.it</a>					
Website						
No. of Sites	2					
Site 1 Address	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione		Postal Code	70032		
			State	Italy		
			Country	Bari		
<b>Add another Location by Insert Rows Below</b>						
Legal Status of Company	Private	<input type="checkbox"/>	Public	<input type="checkbox"/>	Proprietorship	<input type="checkbox"/>
	Govt. Undertaken	<input checked="" type="checkbox"/>	PSU	<input type="checkbox"/>	LLP	<input type="checkbox"/>
Partnership	<input type="checkbox"/>	Other _____	<input type="checkbox"/>			
Statutory and Regulatory Requirement Applicable	<b>D. Lgs. 81/08</b>					
Person responsible for Regulatory Compliance	Name: Sante Episcopo					
GST Registration No.	<a href="#">For India Only</a>					
Where did you hear about us?	Riccardo Giachin					
How did you reach us?	Riccardo Giachin					
Accreditation Board	IAS	<input checked="" type="checkbox"/>	IOAS	<input type="checkbox"/>		
	ISO 9001:2015	<input type="checkbox"/>	ISO 14001:2015	<input checked="" type="checkbox"/>	ISO 45001:2018	<input type="checkbox"/>
					ISO 22000:2018	<input type="checkbox"/>

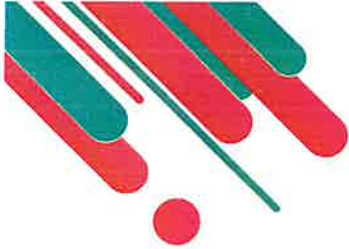
**Ref: SIS – F - 002**

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# SIS Certifications

Required ISO Standards and Other Standards	ISO 27001:2013	ISO 19650	ISO 27701:2019	ISO 13485:2016	
	ISO 50001:2011	ISO 26000:2010	ISO 22301:2019	ISO 45005:2020	
	ISO 37001:2016	ISO 31001:2018	ISO 21000:2018	ISO 41001:2018	
	ISO 31000:2018	ISO 13482:2014	ISO 22609:2014	ISO 14310:2008	
	HSE	HACCP	CE Marking	HALAL	
	KOSHER	ROHS	GMP/GHP/GLP		
<b>If any other, Please Mention: None</b>					
Scope of Certifications	<b>IT: PROGETTAZIONE, PRODUZIONE ED INSTALLAZIONE DI SISTEMI DI SCHERMATURE MAGNETICHE ED ELETTROMAGNETICHE.</b>  <b>EN: DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.</b>				
Brief about your Services and Products	TECHNO SHIELD SRL has been operating in the protection and radio diagnostic sector since 2011 and has come to constitute a consolidated point of reference throughout the entire national territory. It currently uses cutting-edge technical materials to carry out the protections and makes use of 9 specialized resources to carry out the activities. The production headquarters is located in Bitonto (BA), in SP 231 Km 4,310, while the administrative offices are located in Modugno (BA), in Via X Marzo n. 110/B.				
Product Specifications for Product Certification (Please attach technical Specifications)	<b>For Product Certification Only</b>				
Exclusion (if any)	<b>Clause</b>	<b>Justification</b>			
	\	\			
Establish, development and Implementation Status of Standard (Manuals, Procedures and records availability as per the requirements of the standard)	The company has implemented an Environment Management System, based on the ISO 14001 standard, consisting of the Environment manual rev.0 on 10.01.2024 and related procedures. Environmental Stakeholders updated 10.01.2024.				
Details of Outsourced Process	<b>List of outsourced process</b>				
<b>Employees Details</b>					

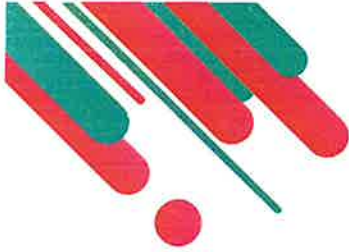
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# SIS Certifications

Location	No. of Shifts	Working hours	Total Employee	Full Time	Part Time	Unskilled workers	Design & Development Team	*Effective No. of Employees
Site 1-2	1	08:00 - 17:00	16			-	-	16
Total	1		16			-	-	16
Total Number of Students (For Education Industry)		<b>For Schools &amp; Colleges Only</b>						
Type & Total Occupancy (Restaurants, Hotels, Hospitals)								
*Note: For EnMS certification the number of personnel shall be who materially impact to EnMS and includes								
<b>Personnel that contribute to Energy Performance</b>					<b>Number of the EnMS Effective Personnel</b>			
Top Management								
Management Representative(s)								
Energy Management Team								
Person responsible for major changes affecting energy performance								
Person(s) responsible for developing, implementing or maintaining energy performance improvements including objectives, targets and action plans								
Person(s) responsible for significant energy uses								
<i>Total Number of the EnMS Effective Personnel</i>								
Certification status	Initial <input checked="" type="checkbox"/>	Surveillance <input type="checkbox"/>	Recertification <input type="checkbox"/>	For Transfer Case Note: Forward copy of latest audit report and current certificate Certificate No: CB: AB:				
If existing SIS Certification provided another standard other than this		Accreditation Board Certificate No Standard(s)						
Surveillance frequency		06 months <input type="checkbox"/> 09 months <input type="checkbox"/> 12 months <input checked="" type="checkbox"/>						
Combined Audit (In the case of several certification programs, would you like the audits to be Combined or carried out separately?)		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If the answer is yes, please specified which combination:						
Joint audit		Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, please mention the other auditing organization's name:						

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# SIS Certifications

Consultants Involved	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Answer is yes, Mention Name of the Consultants:
Key Process Involved	
<b>Additional Information Required (Standard-wise)</b>	
EMS	How many sites the Company is Managing at the same time? .....2.....
	Do you have Register of Significant Environment aspect? Yes <input checked="" type="checkbox"/> No
	Do you have an Environmental Management Manual? Yes <input checked="" type="checkbox"/> No
	Do you have an Internal Environmental Audit Programme? Yes <input checked="" type="checkbox"/> No
	Has the Internal Environmental Audit Programme been implemented? Yes <input checked="" type="checkbox"/> No
FSMS	HACCP Implementation or Study Conducted: Yes <input type="checkbox"/> No <input type="checkbox"/>
	No. of HACCP Studies..... No of Sites.....
	No. of Process Lines: .....
	Processing is: Seasonal <input type="checkbox"/> Continuous <input type="checkbox"/>
OHSMS	Hazards Identified? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Any critical occupational health & safety risks identified? (If yes, please mention the details) .....
EnMS	Annual Energy Consumption (TJ): .....
	No of Energy Sources: .....
	Number of significant energies uses (SEUs): .....
MD-QMS	Classification + rules (for products acc. to MDD): .....
	Medical Class: .....
	Risk Level: High <input type="checkbox"/> High-Medium <input type="checkbox"/> Low-Medium <input type="checkbox"/> Low <input type="checkbox"/>
	Main Technical Area: .....
	Technical Area: .....
	Product Categories covered by the Technical Area: .....
	Is the sterilization process validated with the specified products? .....
	If yes, is the sterilization performed in house? .....
BCMS	1. Do you have business continuity analysis and risk assessment register? Yes <input type="checkbox"/> No <input type="checkbox"/>
	2. Do you have business continuity plans? Yes <input type="checkbox"/> No <input type="checkbox"/>
	3. Do you have business performance evaluation process? Yes <input type="checkbox"/> No <input type="checkbox"/>
EOMS	1.Type of educational services offered: Pre-primary/Primary/Secondary/University/College/Vocational, including professional higher education and apprenticeships/continuing education (adult education) / Tutoring, coaching and mentoring.
	2. Indicate whether the organization has branches at different locations or multiple-sites of operations. Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, give name(s) & address(es) along with the brief description of processes carried out at all such locations/sites for which certification is sought (use separate blank sheet, if required)
	3. Educational organization work on early childhood education (ECE): Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>Business and organization Complexity (ISMS/ITSMS)</b>	

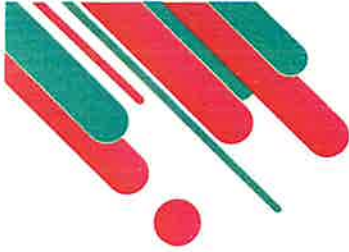
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# SIS Certifications

Types of Business and regulatory Requirement	1. Organization work in non-critical business sector and non-regulated sector <input type="checkbox"/> 2. Organization has customer in critical business sector. <input type="checkbox"/> 3. Organization works in critical business sector. <input type="checkbox"/>
Process and Task	1. Standard Process with standard and repetitive task i.e., lots of persons doing work under the organization's control carrying out the same tasks, few products or services <input type="checkbox"/> 2. Standard but not repetitive process with high number of products or services <input type="checkbox"/> 3. Complex Process, high number of products and services, many business units included in scope of certification <input type="checkbox"/>
Level of establishment of the Management System	1. ISMS is already well established and/or other management system is in place. <input type="checkbox"/> 2. Some elements of other Management system are implemented, others not <input type="checkbox"/> 3. No other Management system implemented at all, ISMS is new and not established. <input type="checkbox"/>
<b>IT Environment Complexity (ISMS/ITSMS)</b>	
IT Infrastructure Complexity	1. Few or highly standardized IT platforms, servers, operating system, database, networks etc. <input type="checkbox"/> 2. Several different IT platforms, servers, operating system, database, networks etc. <input type="checkbox"/> 3. Many different IT platforms, servers, operating system, database, networks etc. <input type="checkbox"/>
Dependency on outsourcing and suppliers including cloud services	1. Little or no dependency on outsourcing <input type="checkbox"/> 2. Some dependency on outsourcing or suppliers, related to some but not all-important business activities. <input type="checkbox"/> 3. High dependencies on outsourcing or supplier, large impact on important business activities. <input type="checkbox"/>
Information System Development	1. Non or very limited in-house system/application development <input type="checkbox"/> 2. Some in house or outsourced system/application development for some important business purpose. <input type="checkbox"/> 3. Extension in house or outsourced system/application development for important business purpose. <input type="checkbox"/>
ITSMS	Are there any ITSMS records that cannot be made available for review by the audit team because they contain confidential or sensitive information? Kindly provide list of such information along with the corresponding justification: .....
<b>Additional General Requirements</b>	
Primary Language	English <input type="checkbox"/> Hindi <input type="checkbox"/> Other language <input type="checkbox"/> ..... Italian .....

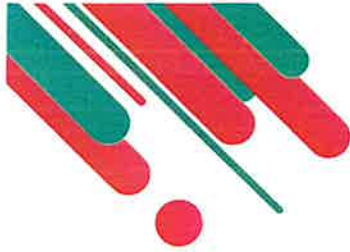
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# SIS Certifications

Payment Method	Cheque <input type="checkbox"/> Demand Draft <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS <input type="checkbox"/> Others <input type="checkbox"/>
Currency Used	₹ <input type="checkbox"/> \$ <input type="checkbox"/> Others <input type="checkbox"/> ..... €.....
Method of Correspondence	Email <input checked="" type="checkbox"/> Fax <input type="checkbox"/> Post <input type="checkbox"/> Skype <input type="checkbox"/> Phone call <input type="checkbox"/> Others <input type="checkbox"/>

### Declaration

The above information is true to the best of my knowledge and belief, and I am authorized to provide such information on behalf of the company. The organization hereby undertakes to comply with the Certification regulations of SIS Cert. available on the website: <http://www.siscertifications.co.in>.

### Notes:

The quotation will be based on the information provided in the quotation request form.

Please indicate your preferred target dates for the following activities:

- Document Review (Specify Month/Year) .....
- Preliminary Review (Specify Month/Year) .....
- Formal On-Site Review (Specify Month/Year) .....

The surveillance period will be decided based on the review of application form.

For Client Use	
Name	Sante Episcopo <b>TECHNO SHIELD S.R.L.</b>
Designation	RSGA <b>Amministratore</b>
Date	20.03.2024 <b>Geom. Episcopo Sante</b>
Application Review (For SIS Head Office Use Only)	
Accreditation	
Scope/Code Evaluation	
Resource Allocation	
Review Status	
Quotation Generation	

## SIS Certifications Pvt. Ltd.

**Corporate office:** - Unit No. 512, 5th Floor, Vipul Business Park, Sector- 48, Gurugram-122018, Haryana, India

### Contact us:

+91-9643073391, +91-8860610495  
email- support@siscertifications.com  
Web: - www.siscertifications.com

Ref: SIS – F - 002	Issue No. 03	Rev. No. 00	Revision Date: 15.07.2021
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## CONTACT DETAILS

Name of the Organization		TECHNO SHIELD SRL		Person to be Communicated regularly		Sante Episcopo	
Date		20-21/03/2024		Stage of Audit Certification		Certification	
Phone No. (Office)				Website			
Certified Address		S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa					
Corresponding Address		Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa					
Sr. No.	Contact Person Name	Designation	Mobile No.	E-mail Id.	Date of Birth	Preferred Contact Method (Tick the appropriate)	
1	Sante Episcopo <b>TECHNO SHIELD S.R.L.</b>	AU - RSGA		<a href="mailto:info@technoshield.it">info@technoshield.it</a>		<input type="radio"/> Email <input checked="" type="radio"/> Skype	<input type="radio"/> Cellphone <input type="radio"/> Post
2	Amministratore <i>Geom. Episcopo Sante</i>					<input checked="" type="radio"/> Email <input type="radio"/> Skype	<input type="radio"/> Cellphone <input type="radio"/> Post
3						<input type="radio"/> Email <input type="radio"/> Skype	<input type="radio"/> Cellphone <input type="radio"/> Post
Name of Major 5 Customers		Contact Person		Address		Mobile No.	
1						<b>E-mail Id.</b>	
2							
3							
4							
5							

Ref: SIS – F - 005

Issue No. 03

Rev. No. 00

Revision Date: 15.07.2021

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Client Reference No.....

Date: 13.02.2024

**Client Name**.....TECHNO SHIELD SRL  
**Head office Address**..... S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione  
**Certified locations**..... Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa

Attn:

Dear Mr SANTE EPISCOPO



**STANDARD NAME** (ISO Standard) ISO 14001:2015

We would like to confirm that the above-mentioned has been scheduled for the Date 20-21/03/2024

The Team Leader is Riccardo Giachin.

Kindly ensure that the activities per the scope are in operation and can be verified during the audit.

**Ref: SIS – F –MS- 002**

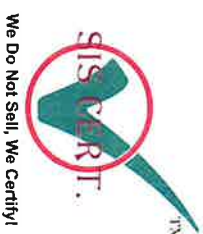
**Issue No. 03**

**Rev. No. 00**

**Revision Date: 15.07.2021**

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Please let us know of any changes to agree audit dates in advance.

Yours Sincerely,

**SIS Certifications Pvt. Ltd.**

**AUDIT PLAN**

<b>SR. NO.</b>	<b>PARTICULAR</b>	<b>DESCRIPTION</b>
1	Name of audited organization	TECHNO SHIELD SRL
2	Certified Location	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa
3	Lead Auditor	Riccardo Giachin
4	Auditor	Luca Recine
5	Technical / Trainee	Roberto Acquista
6	Standard	ISO 14001:2015
7	Standard /criteria/Objective	Initial audit: To evaluate implementation and effectiveness of the management system. To determine whether the company's management system conforms with the criteria stated below, is able to ensure that applicable statutory, regulatory and contractual requirements can be met, is effective

**Ref: SIS – F –MS- 002**

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		in ensuring that specified objectives are continually met and areas for potential improvement are continually met, where possible The following reference standard: ISO 19011:2018: Guidelines for auditing management systems IAF MD 4:2018 Remote auditing (if remote Audit) IAD ID 3:2011 Management of Extraordinary Events or Circumstances Affecting ABs, CABs and Certified Organizations (if remote Audit) The company's management system processes and documentation											
8	Scope of Certification	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa											
9	Sector Code	19											
10	Language used during audit	Italian											
11	Type of Audit	Individual	X	Combined		Joint		Integrated		On-site		Remote	
12	Stage of Audit	Stage I	X	Stage II	X	Surveillance		Recertificatio		Transfer		Transition	X
13	Date(s) of audit	1st Stg 20.03.2024 2nd Stg 21.03.2024											

Date/Day	Time	Activity/Process/Function	Clauses of MS Standard	Auditee (s)	Auditor(s)
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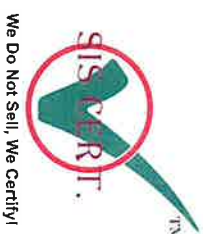
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1° Stage 20.03.2024 0,5 day	09:00 – 09:30	Opening meeting	14001	Sante Episcopo	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
	09:30 – 13:00	System document control	14001	Sante Episcopo	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
2° Stage 20.03.2024 0,5 days	<b>LUNCH BREAK</b>				
	13:00 – 14:00				
	14:00 -16:00	4	14001	Sante Episcopo	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
	16:00 – 18:00	5 – 6	14001	Sante Episcopo	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
	09:00 – 13:00	6 - 7	14001	Sante Episcopo	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
	<b>LUNCH BREAK</b>				
2° Stage 21.03.2024 1,0 day	13:00 – 14:00				
	14:00 – 17:00	8 – 9 - 10	14001	Sante Episcopo	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
	17:00 – 17:30	Audit team meeting on review finding and Audit report predation	14001		
	17:30 – 18:00	Closing Meeting	14001	Sante Episcopo	

Program Elaborated by: Lead Auditor: Riccardo Giachin

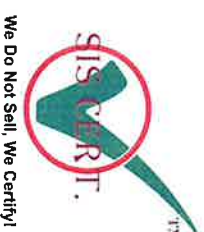
Program Accepted by: Snate Episcopo

Date: 13.02.2024

General Guidelines:

Ref: SIS – F–MS- 002	Issue No. 03	Rev. No. 00	Revision Date: 15.07.2021
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Unit No. 514, 5<sup>th</sup> Floor, Vipul Business Park, Sohna Road, Sector -- 48, Gurgaon-122018, Haryana, India.



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The audit plan should cover or reference the following:

- The audit objectives;
- The audit scope, including identification of the organizational and functional units, as well processes to be audited;
- The audit criteria, as well as processes to be audited;
- The audit criteria and any reference documents;
- The locations, dates expected time and duration of audit activities to be conducted, including meeting with auditee's management;
- The audit methods to be used, including the extent to which audit sampling is needed to obtain sufficient audit evidence and the design of the sampling plan, if applicable;
- The role and responsibilities of audit team members, as well as guided and observers;
- The allocation of appropriate resources to critical area of the audit;
- Considering the applicable statement of applicability within the department and function;
- Identification of auditee's representatives for the audit;
- The working and reporting language of the audit where this is different from the language of the auditor or the auditee or both;
- The audit report topics;
- Logistics and communication arrangements;
- Specific arrangements for the locations to be audited;
- Any specific measures to be taken to address the effect of uncertainty on achieving the audit objectives;

**Ref: SIS – F–MS- 002**

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- Matters related to confidentiality and information security;
- Any follow-up action a previous audit;
- Any follow-up activities to the planned audit and coordination with other audit activities, in case of a joint audit.
- Times given above depend on availability of company staff, documents, records, etc.
- Full day audit must be at least 8 hours & half day audit must be at least 4hours excluding lunch.
- We reserve the right to modify the programme during the course of the audit if so required to obtain the evidence needed, but would endeavor to keep company informed in such circumstances.
- Audit plan provided above serves as guidance only as it is subjected to change if it deems necessary by the auditors during audit.
- Auditors will aim to speak to management and staff at, or near to, their workplace, where practicable.
- Please provide a guide for each auditor during the visit to accompany him/her on the premises and observe the proceedings.
- Lunch time (for full day audit) is planned on 1300-1400 each day, but can be flexible according to the site.
- Company management and staff are welcome to attend opening meeting, review meetings and closing meeting.
- We look forward to working with you in a positive relationship and assisting you in the improvement of your activities.

**Ref: SIS – F –MS- 002**

**Issue No. 03**

**Rev. No. 00**

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Unit No. 514, 5<sup>th</sup> Floor, Vipul Business Park, Sohna Road, Sector – 48, Gurgaon-122018, Haryana, India.



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- Although the audit plan identifies the related clauses of the Standard/s under each function / area (especially IMS audit), audit must be carried out based on risk-based & process-based audit approach.
- The audit plan may be reviewed and accepted by the audit client, and should be presented to be auditee well in advance with a copy to SIS Certifications, head office.
- Any objection by the auditee to the audit plan should be resolved between the audit team leader, the auditee and the audit client prior to the audit.

**TECHNO SHIELD S.R.L.**  
*Amministratore*  
*Geom. Episcopo Sante*

Ref: SIS – F –MS- 002

Issue No. 03

Rev. No. 00

Revision Date: 15.07.2021

Unit No. 514, 5<sup>th</sup> Floor, Vipul Business Park, Sohna Road, Sector – 48, Gurgaon-122018, Haryana, India.



This Certificate has been awarded to

## TECHNO SHIELD SRL

**Registered Office/H.O.:** Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa

**Certified Location:** S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione

In recognition of the organization's Management System which complies with

## ISO 14001:2015

The scope of activities covered by this certificate is defined below

### SCOPE:

**IT: PROGETTAZIONE, PRODUZIONE ED INSTALLAZIONE DI SISTEMI DI SCHERMATURE MAGNETICHE ED ELETTROMAGNETICHE.**

**EN: DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.**

EA – CODE: 19

TECHNO SHIELD S.R.L.  
Amministratore  
*Geom. Episcopo Sante*





**SIS**  
**Certifications**

**Print Order**

<b>Organization Name</b>	TECHNO SHIELD SRL	
<b>Audited Location</b>	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa	
<b>Audit Stage</b>	Certification	
<b>Date of Audit (s)</b>	20-21/03/2024	
<b>Sector Code</b>	19	
<b>Standard (s)</b>	ISO 14001:2015	
<b>Audit Team Members (Stage I) - if applicable</b>	Lead Auditor – Riccardo Giachin Auditor: Luca Recine	Trainee: Roberto Acquista
<b>Audit Team Members (Stage II / Surveillance / Other Visit)</b>	Lead Auditor – Riccardo Giachin Auditor: Luca Recine	Trainee: Roberto Acquista

**Statement for auditor's Conflict of Interest**

The Lead Auditor/Auditor/Technical Expert (**Please tick the appropriate position**) visiting the organization for the audit for the above Standard:

- (1) does not have any personal relationship with the organization within last 2 years.
- (2) was not involved for any internal audit or consultancy services
- (3) are competent for the Sector Code
- (4) have been guided to maintain the confidentiality and impartiality.

**Confidentiality statement**

All the documents verified in the audit shall remain very confidential and the same shall not be disclosed to anyone. If we are required to do so, the same shall be practiced only after a prior permission from the client's management.

**Certificate/Continuation Letter Print Approval**

<b>Name of the Organization</b>	TECHNO SHIELD SRL			
<b>Any 02 legal documents (GST Compulsory for India)</b>				
<b>Head Office Address</b>	Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa			
<b>Certified Location</b>	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa			
<b>Audited Standard (s)</b>	ISO 14001:2015			
<b>Scope of Certification</b>	IT: PROGETTAZIONE, PRODUZIONE ED INSTALLAZIONE DI SISTEMI DI SCHERMATURE MAGNETICHE ED ELETTROMAGNETICHE.  EN: DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.			
<b>Document to be Printed</b>	X	Certificate	Continuation Letter	Both
<b>Change in Certificate</b>		Yes	No	
<b>Lead Auditor's Signature</b>	<b>Client's Signature and Stamp</b> 		<b>The given information is accepted.</b> Signature and Stamp of General Manager – Operations ( <b>FOR SIS USE ONLY</b> )	

Ref: SIS – F - 009

Issue No. 03

Rev. No. 00

Revision Date: 15.07.2021

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**STAGE 1**

**AUDIT REPORT AS PER ISO 14001:2015 (EMS)**

**SIS  
CERTIFICATIONS**

Client's Name: TECHNO SHIELD SRL

Visit No.: Certification

Date of Opening meeting: 20.03.2024

Date of Closing Meeting: 20.03.2024

Applicable Standard(s): ISO 14001:2015



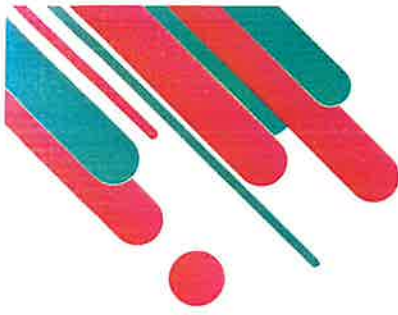
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- Client details.....Page No. 03
- Audit Result.....Page No.04
- Summary of the Audit.....Page No.04
- Recommendation..... Page No.04
- Audit Finding.....Page No.05
- Description of the Organization.....Page No.06
- Scope of Certification.....Page No.06

Part-2: Audit Report.....Page No.07-09

Part-3: Audit information for Stage-II .....Page No.10



## Part-1: Executive Summary

### Client Details

Client registration No.	-
Client Name	TECHNO SHIELD SRL
Address	S.P. 231 Km. 4,310 – 70032 BITONTO (BA) – sede legale e produzione Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa
Other Location(site)	Via X Marzo n. 110/B – 70026 MODUGNO (BA) – sede amministrativa
Primary contact	Sante Episcopo
Contact No.	-
Email	info@technoshield.it
Communication contact	Sante Episcopo
Contact No.	-
Email	info@technoshield.it
Scope of the organization	IT: PROGETTAZIONE, PRODUZIONE ED INSTALLAZIONE DI SISTEMI DI SCHERMATURE MAGNETICHE ED ELETTROMAGNETICHE. EN: DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.
EA Code	19
Risk/Complexity Category per IAF MD 05	Low
Total No. of Employees	16
Audit Duration(s) [FACTORS FOR ADJUSTMENTS OF AUDIT TIME OF EMS-(IAF MD 05)]	0,5 day
SIS Audit team*	Lead Auditor – Riccardo Giachin Auditor: Luca Recine Trainee: Roberto Acquista
Audit Criteria*	To audit Within ISO 19011, The Manuals, Procedures, documents, Records, Implementation of the system as per the specific Requirements of ISO 14001:2015.
Audit Objectives	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification.
Any Deviation from the Audit Plan?	None - If yes: - Specify Reason
Any significant issues impacting on the audit program?	None - If yes: - Please specify
Type of Audit	Individual <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Joint <input type="checkbox"/> Integrated <input type="checkbox"/>
Location	On Site <input type="checkbox"/> Permanent Site <input type="checkbox"/> Temporary Site <input type="checkbox"/> Off site <input type="checkbox"/> Remote audit <input checked="" type="checkbox"/>

Ref: SIS – F – EMS – 03

Issue No. 03

Rev. No. 00

Revision Date: 15.07.2021

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*\*The audit team leader shall be conduct audit as per SIS Auditor Guidelines of conducting audits, ref: Document no: SIS/AG/01, Issue no: 02, rev02, effective date: 02.05.2019*

*\* The audit shall be conducted on a sample-based approach. One or more samples shall be drawn from the set of process/products and the audit findings shall be based on the results of the audit of the sample(s).*

*\*Opening/Closing Meetings: Opening and closing meetings were performed in accordance with SIS Form Ref no. SIS – F - 008. The objective of the audit was to confirm that the management system had been established and implemented in accordance with the requirements of the audit standard.*

## Audit Result

After Stage 1 Audit, the company demonstrated to be ready for Stage 2 Audit.

## Summary of the Audit

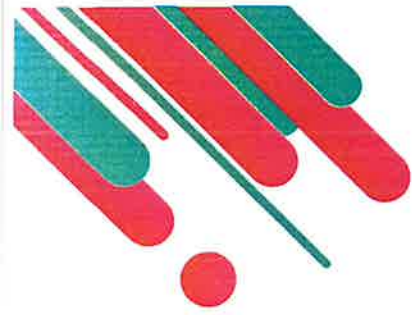
### Non-Conformities raised

- I.   \_0\_ No. Areas of concerns (Nonconformance) are identified in the Stage 1 audit, details as above. Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor.

The auditors therefore recommend:

RECOMMENDATION	
X	<b>Recommended for Proceeding to Stage- 2</b>
	Not Recommend proceeding to stage 2 until objective evidence has been submitted to SIS showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2 will then be agreed. (Within 60 days from this audit date)
	Not Recommend proceeding without a further stage 1 Audit due to the severity of the concerns raised by the audit team

*\* Recommendation for Stage-2 Audit: I have checked, examined and discussed and confirm the following: Mark "X" where applicable, Mark "NA" where Not Applicable.*



Sl.	Validation of Critical Points	X/NA	Comment of the Auditor
1	Relevance of the EMS documentation with activities of the client	X	
2	Scope applied are justified with the present activities of the Clients	X	
3	Does the organization have availed Exclusions?	N/A	
4	Are Exclusion justified?	N/A	
5	Temporary Site?	N/A	
6	Will it require Considerable Travel Time to visit site?	N/A	
7	Is there any Seasonality Factor	N/A	
8	Suitability of Audit Timing (Activities at Site)	x	
9	Process and element of the ISO 14001 in Stage-1 audit addresses?		

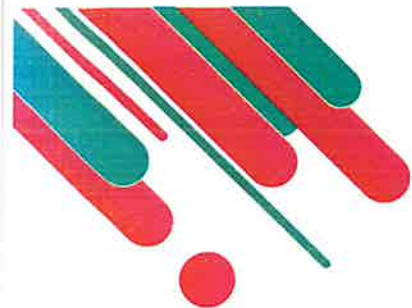
## Audit finding

S.NO	Clause No	Details of finding(s) raised	AREA OF CONCERN
1	9.3	MRW to complete	Man. Review

**Note:**

\*Responses to findings must be sent to [operations@siscertifications.com](mailto:operations@siscertifications.com) within the stated timeframes

\*Area of concern which may be identified as non-conformities during stage 2 audit



## Brief Description of the organization

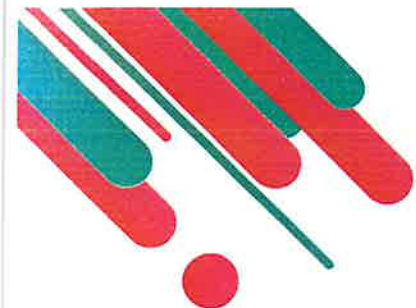
TECHNO SHIELD SRL has been operating in the protection and radio diagnostic sector since 2011 and has come to constitute a consolidated point of reference throughout the entire national territory. It currently uses cutting-edge technical materials to carry out the protections and makes use of 9 specialized resources to carry out the activities. The production headquarters is located in Bitonto (BA), in SP 231 Km 4,310, while the administrative offices are located in Modugno (BA), in Via X Marzo n. 110/B.

## Scope of the certification

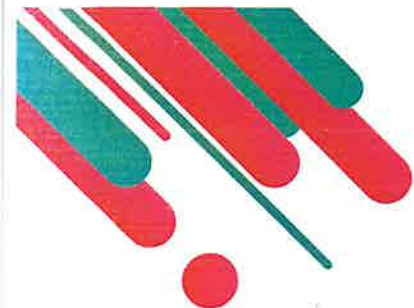
Scope of certification	<p><b>IT: PROGETTAZIONE, PRODUZIONE ED INSTALLAZIONE DI SISTEMI DI SCHERMATURE MAGNETICHE ED ELETTROMAGNETICHE.</b></p> <p><b>EN: DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.</b></p>
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## Part-2: Audit report

REQUIREMENTS	COMMENTS
<p>Does the Environmental Management system address the key areas of client's business?</p> <p><b>Environmental Manual Reference If any and process description.</b></p> <p><b>Context of organization has been understood and addressed by determining external and internal issues.</b></p> <p><b>Monitoring and review system and records reference available?</b></p> <p><b>Needs and expectations of interested parties understood?</b></p>	<p>Yes. Seen EMS on 10.01.2024</p> <p>Scope: <b>DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.</b></p> <p>Yes</p> <p>The company assure to understand needs and expectations of interested parties.</p>
<p>Are processes for EMS identified and their sequence &amp; interaction defined?</p>	<p>Yes</p>

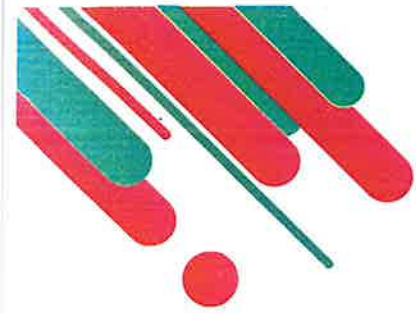


REQUIREMENTS	COMMENTS
<p>Is scope of EMS Included in Manual or defined otherwise?</p> <p><b>Shall determine the boundaries and applicability of the environmental management system to establish its scope.</b></p> <p>Does the Scope is appropriate to the organizational activities?</p>	<p>The scope of the EMS is described inside the Environmental Manual on 10.01.2024.</p> <p><b>DESIGN, PRODUCTION AND INSTALLATION OF MAGNETIC AND ELECTROMAGNETIC SHIELDING SYSTEMS.</b></p> <p>Yes</p>
<p>Do manual or <b>other documents</b> include Details of exclusions with justifications?</p>	<p>No exclusions</p>
<p>Are all seven (4, 5, 6,7,8,9 and 10) elements of EMS addressed in Environmental Manual or addressed in other organizational documents?</p> <p><b>(Context of organization, Leadership, Planning, Support, Operation, Performance Evaluation, Improvement)</b></p>	<p>Yes</p>
<p>Does the organization have site-specific activities – top level process review</p>	<p>No.</p>
<p>Does organization have identified and complied with the appropriate regulatory and legal requirements; applicable to the product / Services?</p> <p><b>Have organization established Documented information on compliance obligations?</b></p>	<p>Yes, legal requirements registered on PG 02 Environmental legislation on 10.01.2024.</p> <p>Yes, procedures all on 10.01.2024.</p>
<p>Is there a defined process for evaluating <b>compliance obligation</b> with legal and other requirements and has compliance been evaluated?</p>	<p>As above, legal requirements registered on PG 02 Environmental legislation. Compliance correctly evaluated.</p>
<p>Is there a defined process for identifying environmental aspects and then determining those aspects that are deemed to be significant?</p> <p><b>List the most Significant Aspect</b></p>	<p>Seen Environmental Analysis on 10.01.2024</p> <p>Consumption Waste</p>



REQUIREMENTS	COMMENTS
<p>Against all significant aspects, have appropriate controls been defined?</p> <p><b>List a sample of controls</b></p>	<p>Yes, verified Risk Analysis on 10.01.2024.</p> <p>Seen DVR of 17.11.20223</p>
<p><b>How suppliers and contractors are managing their risks.</b></p> <p>Actions to <b>reduce unacceptable risks</b> addressed?</p>	<p>Through a risk analysis of their own.</p> <p>Seen DVR of 17.02.2023</p>
<p>Monitoring and measuring of environmental aspects, Hazards associated with Product, services and processes done &amp; records available Including: monitoring, measurement, effectiveness?</p>	<p>Described in MRM on 10.01.2024.</p>
<p>Is there any outsourced process effecting in the conformity of the product <b>specific to Environmental performance?</b></p>	<p>No</p>
<p>Is there a documented statement of Policies? <b>And is appropriate to the purpose and context of the organization and supports its strategic direction</b></p> <p><b>And be available to relevant interested parties, as appropriate.</b></p>	<p>Verified Environmental Policy dated 10.01.2024, appropriate to the purpose and context of the organization.</p> <p>Policy is posted on bulletin board.</p>
<p>Have EMS objectives been established at relevant functions, levels and processes needed for the environmental management system?</p> <p>And objectives shall be: Consistent with EMS Policy, measurable, monitored, communicated and updated as appropriate</p> <p>And records reference of the achievements provided?</p>	<p>Improvement Plan for 2024 coming from the Management Review on 15.03.2024.</p>
<p><b>Are the 7 mandatory documented clauses and related records references available? (Any other organizational document/ procedure needs to be referred?)</b></p>	<p>Yes.</p>
<p>Are Internal audits conducted as planned?</p>	<p>Yes</p>





REQUIREMENTS	COMMENTS
Date of Last Internal Audit?	14.03.2024
Are Internal Audit adequately done?	Yes
Are Management reviews conducted as planned?	To be completed
Date of Last MRM?	15.03.2024
Are MRM adequately done?	On going
Are customers complaints recorded? Is there evidence of resolving the same?	Yes
<b>Organizations Preparations for and respond to potential emergency situations? Has the organization carried out any Mock Drill?</b>	N/A

### Part-3: Audit Information for Stage-II

Audit Duration for Stage 2	1,5 days
Are quoted man-days adequate?	Yes
Any change in employee detail?	No
Any Change in Scope?	No
Any Additional information?	=
Is there any requirement of verifying the night shift in stage-2 audit?	N/A
Risk based approach adopted?	Yes Positive
Opportunities identification approach?	N/A
Sign Off	
SIS Report Submission	Client Acceptance for Report
Name of Auditor: Piero Cristilli	Name: SANTE EPISCOPO
Signature	Signature  <b>TECHNO SHIELD S.R.L.</b> Amministratore Geom. Episcopo Sante