

# Audit report ISO/IEC 26000:2010

Order No.: 4153631963  
Client No.: 492930-01  
Customer: Sanvi Enterprises



Audit criteria / standard / revision:	ISO/IEC 26000:2010
Type of Audit	1. Surveillance Audit (ISO 26000:2010) / ISO 26000
Date of issue / current revision of management system documentation: <ul style="list-style-type: none"><li>Statement of Applicability</li><li>IS Policy</li></ul>	IMS Manual / dt.01.10.21 / Rev. 00
Audit period on site due date):	2024-03-26 - 2024-03-26 [2024-04-01]
Company / client:	Sanvi Enterprises
Street / P.O. box:	D-34, MIDC Satpur
ZIP / post code / city:	IN - 422007 Nashik, Maharashtra
Audit representative:	Mr. Vishal Ware
Lead auditor / auditor:	Shivram Sohani / Hemant Lokhande, Balkishan Panchal
Technical expert / trainee:	--/ --
Scope:	Implementing, integrating and promoting Corporate Social Responsibility practices throughout the organization and within the sphere of influence in accordance with ISO26000 requirements.
For sampling or multi site certification: Location of defined company headquarters Other production sites / branch offices (number): Of which audited (number):	see multi-site or sampling certification plan
Enclosed documents:	<input checked="" type="checkbox"/> Audit report Annex 1: Action list including opportunities for improvement and positive aspects <input type="checkbox"/> Audit report Annex 2: Site specific information <input type="checkbox"/> Audit report Annex 3: Audit program / audited elements <input type="checkbox"/> Multi-Site / Sampling: Multi-Site / Sampling plan <input type="checkbox"/> Print order
Audit result as to ISO/IEC 26000:	<input checked="" type="checkbox"/> Audit objectives for the management system (MS) have been fulfilled; scope of certification is appropriate; a (centrally) managed MS is in place; maintenance of certificate recommended (subject to effective closure of nonconformities) <input type="checkbox"/> Audit objectives for the MS have NOT been fulfilled; suspension / withdrawal of certificate recommended; certification cannot be granted or maintained
Next auditors scheduled:	Prasad Kulkarni
Next date scheduled:	April 2025
Re-audit:	<input type="checkbox"/> on site / date: <input type="checkbox"/> submit documentation Duration in hours:
Hinweis:	A management system certification audit (initial, surveillance or recertification audit) is not a legal compliance audit (ISO 17021:2011, 9.1.2.2.2)

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Third party validation process based on ISO 26000 principles at **Sanvi Enterprises**

The present public statement goal is to communicate to external parties the activities and results of the validation process conducted by **TÜV SUD SOUTH ASIA PVT. LTD. in 2024**. TÜV SÜD validation methodology had been based upon the TÜV SÜD ISO 26000 Validation programme developed following the International Standard and the ISO 17029 guidelines.

### **Validation Boundaries**

The validation had been conducted through remote activity and documents collection and analysis, interview with management and employees as well as interested parties and context analysis.

The analysis performed by the Organization for the evaluation of the relevant issues (materiality) in line with the mapping and analysis of interested parties (stakeholders) were verified by the validation team.

The improvement path identified during the different validation phases was also verified.

The Validation results cover the perimeter of the following legal entities:

### **Sanvi Enterprises**

having conducted the validation remotely in the organization's Head Quarter sited in:

**D-34, MIDC Satpur, Nashik, Maharashtra-422007 IN**

Active Management System Certifications:

**Certificate ISO 9001-2015 CERTIFICATE Nr.IN15931A—valid-28 Feb 2024 to 26 Feb 2027**

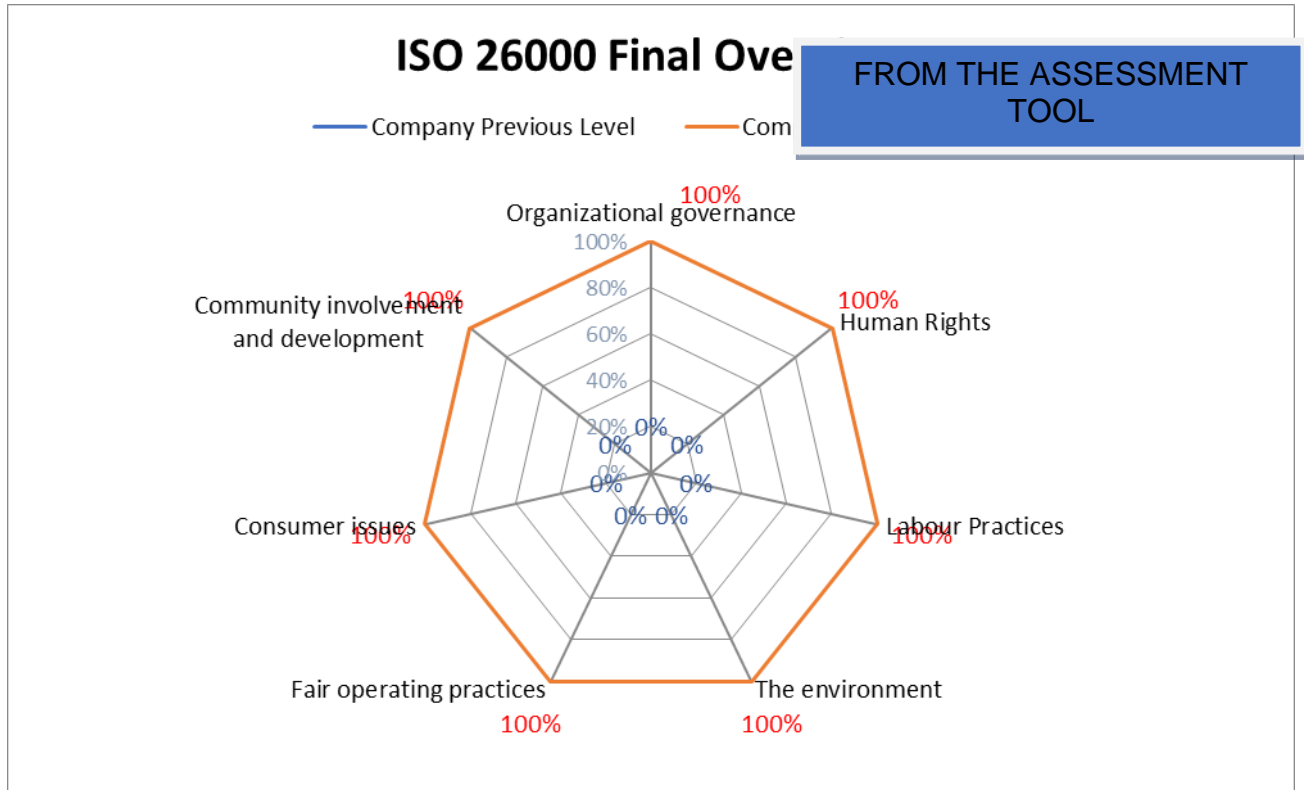
Period of Validation: 2023-2024

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## Results of Validation



Overall average	↑ 100%	<p>Overall community involvement &amp; development is demonstrated by organisation by implementation of CSR policies &amp; its implementation with various drives, awareness , skill development &amp; culture building found effective.</p> <p>Continual improvement is demonstrated through -</p> <ol style="list-style-type: none"><li>1.Solar installation 96.8kwp by Apr 2024</li><li>2.CSR- 2790 no of trees plantation since 2001</li><li>3.Blood donation – 374 bags collected Dt 22 Dec 2023—total 3910 since 2005</li><li>4.Under sustainable cities &amp; communities – financial support to NGO. Association of parents of special children letter no ADH/T/0-4/2023-24/574 dt 7.2.24</li><li>5.For entire Nirmiti Group- Preferred share system to be launched soon.</li><li>6.New SPM – 4 lac to 50 lacs per month capacity by June 2024</li><li>7.Under Partnerships for the goal—support to Maharashtra seva sangh for building classrooms for technology enhancement- letter no 379/23-24 dt 12.03.24</li><li>8.Updated website link-<a href="https://www.sanvi.co.in/SUSTAINABLE-DEVELOPMENT.html">https://www.sanvi.co.in/SUSTAINABLE-DEVELOPMENT.html</a></li><li>9. Internal audit dt 12.12.2023- Audit report no- FRM/EHS/23 evident considering 14k &amp; 45k requirements</li></ol>
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Governance

↑100%

Overall Governance in the organization is found complied on based Organization Vision , mission , Policy and five years growth business plan with consideration of Sustainability goals on established policy , tracking of its objective , integration of CRS core value with strategic action plan by the management is evident with periodic review mechanism on all level is established . And there is no any non compliance reported against governance in last one year with effective training records evident.

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Insert the trend, the % from the tool and the summary

Human rights	↑100%	Organization Overall Practices for Human rights found effectively implemented . Establishment of different policy with consideration of all applicable legal requirements and Standard requirements found satisfactory . Verified same through documents , Procedures , interviews of workers . there is no single violation observed in last year	Labour Practices	↑100%	Overall labour practices found effectively implemented with HR help desk software in place for employee management, labour rights & health & safety is ensured with IMS manual , trainings, emergency systems & building legal compliances
Environment	↑100%	Environmental Management system found effectively implemented as per requirements of ISO14001:2015 Solar Agreement – Corporate Associates ( authorized Mahindra Solarize Channel Partner ) Dt. 26.02.24 Installation and Commissioning of 96.8 KW Solar power Generating System with 3 years AMC Drg. Dt. 28.02.24 P.O. No. P1-000001 is evident . Total investment 36 Lack – Payback period is 2.09 year Annual Co2 reduction 1,13,062 Kgs. ( 141328 X 0.8)	Community Involvement and Development	↔100%	Overall community involvement & development is demonstrated by organisation by implementation of CSR policies & its implementation with various drives, awareness , skill development & culture building found effective.
Fair Operating Practices	↑100%	Overall Good Fair Business Practices found adopted by organization form Top level to Operator Level . No any grievances/ Violations reported in last year .internal system to ensure control of normative elements and application of code of conduct. Improved the supply	Consumer issue	↔100%	Overall Consumer issue identified by organization found effective . As organization is not in to Design of Product and carried out production as per customer specification with recyclable material impact found limited . Overall Customer Satisfaction index is 93.65% from total 13 customers. GM

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		chain protocols in place.			modular & RR cable-new customers added. Repeat orders from existing customer shows there no major consumer issues are in existence .
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### **Methodology**

The validation methodology endorsed sampling techniques and ensured that the Social responsibility approach was consistent to all principles and guideline specified in the ISO 26000 Guidelines, whilst ensuring the reliability of the data collecting process and the legitimacy of information provided.

Interviews with personnel and management have been conducted, as well as validation of data, records, documents, the data collecting process and details presented in the graphics and tables within external communication.

Data and information related to certified management systems and certified public declaration had been collected.

The methodology requires the Validation Team to evaluate the company following a standard evaluation degree from 1 (Critical) to 6 (Best in Class).

### **External Communication**

The statement is public and can be used by the organization to communicate to external parties the application level covered and the results of the public statement.

The organization cannot omit parts of the declaration issued by TÜV SÜD SOUTH ASIA PVT. LTD. and it is responsible for all information provided to external parties.

The use of the present document is allowed for 12 months since the issuing date unless relevant changes occurred in the organization that may have modified the object and/or the perimeter of the validation.

### **Independence and Information of Validation provider**

TÜV SÜD SOUTH ASIA PVT. LTD., a subsidiary of the International Group TÜV SÜD, is a company recognized by important stakeholders in the process excellences, social and environmental fields.

To conduct the validation process here described, TÜV SÜD SOUTH ASIA PVT. LTD. engaged a team of people with specific knowledge of working conditions, the safety of workers, the environment and energy and trained upon ISO 26000 and Social Responsibility items as well data protection and data security related issues.

TÜV SÜD SOUTH ASIA PVT. LTD. declares to have no conflict of interest with the Assessed organization.