

Overview

1. Audit Information

Audit report number:	50253304
Audit company:	DQS-UL Group
Lead Auditor:	G RAMANATHAN
Co-Auditor:	

Audit Date: (yyyy-mm-dd)	2018-11-14
Audit type:	initial
Follow up report number: (if applicable)	
Witnessed audit?	no

2. Supplier Information

Company name (legal entity):	ESTEEM INDUSTRIES PVT LTD
Company site name (if different):	
Ultimate parent company name:	VENUS ETHOXY ETHERS PVT LTD
Duns number:	
Tax number:	AAACE9474F
Valid business license?	yes
Date of validity: (yyyy-mm-dd)	2018-12-31
Business license number:	27-021-13-00207, Part II (MSME)
Site date of foundation: (yyyy-mm-dd)	2011-01-02

Site contact name:	MR. ANOOP SANIL
Function / Job title:	FACTORY MANAGER
Contact phone number:	+91-9011054743
Contact email:	anoop@esteemindustries.in
Site state / province:	Dist Thane, Maharashtra,
Site country:	India

3. Audit Findings

Answered questions	145 (of 145)
Thereof questions answered with n/a	7 (4.8%)

Total Score	94%
Total Points / max. Points	187 / 200

Finding Category	Minor	Major	Critical	Total Points [max. Points]
Environment	1	1	0	33 [40]
Health & Safety	1	0	0	58 [60]
Labor & Human Rights	0	0	0	60 [60]
Management	2	0	0	16 [20]
Governance	0	0	0	20 [20]
Total	4	1	0	187 [200]

Please note: Not all questions have been answered!

Please note: Not all questions answered with >no< are covered in the Corrective Action Plan!

Additional information:

Have there been investigations or legal proceedings regarding corruption / bribery / fraud in the last five years?	no
Are hazardous goods produced or worked with in production?	no
Does the company operate containment facilities to temporarily contain fire water, including rain?	no
Is the company considered energy intensive (high carbon footprint)?	no
Is electrical power purchased by the site generated by traditional fossil fuels (fuel oil, coal, diesel, LPG, natural gas)?	no
Is the company fresh water intensive and poses a water scarcity risk to the environment in which it operates?	no
Where is the supplier site located?	in a planned industrial area/zone