GLOBAL STEEL STRUCTURES PVT.LTD.	GSSPL /IA/01
ANNUAL INTERNAL AUDIT PLAN	Rev. No: 00 // Date: 01/04/2026

Plan No : IAP/01/2026
Date : 01/04/2026
Period : April 2026 to March 2027

Dept -→ / Month	Management	MR	Marketing	Purchase	PPC, Production & Maintenance	Design & Development & Quality	HR	Stores & Dispatch
April								
may								
June								
July	■□	■□	■□	■□	■□	■□	■□	■□
August								
September								
October								
November								
December								
January	□□	□□	□□	□□	□□	□□	□□	□□
February								
March								

□□ – Planned ■□ - Audit Conducted □■ –Postponed ■■ Postponed & Conducted

Prepared By (MR) _____ Approved By (**Director**)_____

Date: 01/04/2026 Date: 01/04/2026

Distributed To (Signature shall be taken from auditees as acknowledgement for Hard copy distribution)

Global Steel Structures Pvt. Ltd.

GLOBAL STEEL STRUCTURES PVT.LTD.	GSSPL /IA/02
INTERNAL AUDIT SCHEDULE	Rev. No: 00 // Date: 01/04/2026

Audit Schedule No & Date: IAS/01/2026 & Dt: 01/04/2026

Period from : 07/07/2026

Audit Plan Ref & Date : IAP/01/2026 & 01/04/2026

Audit Area (Dept/Function)	Auditee	Date and time of audit	Auditors	ISO 9001:2015 Clauses to be audited
Management	Mr.Saket Sharma	07/07/2026 9.30 am to 10.00 am	Mr.P.Yadagiri	4.1, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 6.1, 6.2, 7.1, 8.7, 9.1, 10
MR	Mr. D Prabhath	07/07/2026 10.00 am to 11.30 am	Mr.P.Yadagiri	4.1, 4.2, 5.1, 5.2, 5.3, 7.1.1, 7.2, 7.5, 9.1.1, 9.1.2, 9.2, 10
Marketing	Mr.Saket Sharma	07/07/2026 11.30 am to 1.00 pm	Mr.P.Yadagiri	7.5, 8.1, 8.2, 9.1,10
Purchase	Arjun Sigh	07/07/2026 2.00 pm to 3.00 pm	Mr.P.Yadagiri	7.1.3, 7.1.4, 7.5, 8.4, 8.5.2, 8.5.3, 8.5.4, 10
PPC	K Ravi Kumar	07/07/2026 3.00 pm to 4.00 pm	Mr.P.Yadagiri	7.1.3, 7.1.4, 7.1.5, 7.5, 8.1, 8.5, 8.6, 9.1.1, 9.1.3, 10
Design & Development	P.Ravi Kiran	07/07/2026 4.00 pm to 5.00 pm	Mr.P.Yadagiri	7.1.3, 7.1.4, 7.1.5, 7.5, 8.1, 8.3,8.5, 8.6, 8.7,9.1.1, 9.1.3, 10
Production	N Murali Krishna	07/07/2026 5.00 pm to 6.00 pm	Mr.P.Yadagiri	7.1.3, 7.1.4, 7.1.5, 7.5, 8.1, 8.5, 8.6, 9.1.1, 9.1.3, 10
Maintenance	N Murali Krishna	07/07/2026 9.00 am to 10.00 am	Mr.Rajeshawar Reddy	7.1.3, 7.1.4, 7.1.5, 7.5, 8.1, 8.5, 8.6, 8.7,9.1.1, 9.1.3, 10
Quality	K Ramdev	07/07/2026 10.00 am to 11.30 am	Mr.Rajeshawar Reddy	7.1.3, 7.1.4, 7.1.5, 7.5, 8.1, 8.5, 8.6, 9.1.1, 9.1.3, 10
Civil	Mohan Krishna	07/07/2026 11.30 am to 2.30 pm	Mr.Rajeshawar Reddy	7.1.3, 7.1.4, 7.1.5, 7.5, 8.1, 8.3,8.5, 8.6, 8.7,9.1.1, 9.1.3, 10
HR	Mr. D Prabhath	07/07/2026 3.00 pm to 4.00 pm	Mr.Rajeshawar Reddy	7.2, 7.3, 7.5, 9.1, 10
Stores & Dispatch	Yatanjay Sigh	07/07/2026 4.00 pm to 5.00 pm	Mr.Rajeshawar Reddy	7.1.3, 7.1.4, 7.5, 8.4, 8.5.2, 8.5.3, 8.5.4, 10

Schedule Prepared by. : Yadagiri **Date:01/07/2026**

Schedule Approved by. : _____, **Date:01/07/2026**

Global Steel Structures Pvt. Ltd.

Copy Distributed to (All Auditees and Auditors)

GLOBAL STEEL STRUCTURES PVT.LTD.	GSSPL/IA/03
INTERNAL AUDITOR LIST	Rev. No: 00 // Date: 01/04/2026

Date: 01-07-2026

S.No	Name of Internal Auditor	Specimen Signature
01	Mr.P.Yadagiri	
02	Mr.Rajeshawar Reddy	

Prepared By

Global Steel Structures Pvt. Ltd.

GLOBAL STEEL STRUCTURES PVT.LTD.	GSSPL/IA/05
AUDIT NON-CONFORMITY REPORT	Rev. No: 00 // Date: 01/04/2026

Audit Sch. No: IAS/01/2026 Report No.:01

Department/Section: Marketing	Audit Date 07-07-2026	Auditee Name: Mr.Saket Sharma

Nonconformity	Nature of NC
The process of **Order Review / Contract Review** was not effectively implemented. The **Order Review / Contract Review record** was not evidenced for the following customer order: • **Customer:** Bekem Infra Projects Pvt. Ltd. • **Work Order No.:** BEKEM-MANTEI/WO/GSSPL/-3/25-26 • **Date:** 02.01.2026 • **Description of Work:** Fabrication and supply of Camel Back Type Girders, including MS Plate material as per **ISO 2062EH1060**, for the Mantai River Bridge – RG, 2 Nos. spans, as per the submitted drawing. • **Quantity:** 600 MT	Minor

Standard ISO 9001:2015 Clause No	8.2	QMS or any Other Document Ref:	8.2	Signature of the auditor	**Mr.P.Yadagiri**

Root Cause for Non-Conformity (To be filled and completed by Auditee):

The customer Work Order was received and processed based on the available technical and commercial information; however, the formal Order Review / Contract Review record was not completed and retained. The responsible personnel did not ensure documented evidence of review before commencement of the fabrication activity.

Correction	The Work Order was reviewed against the customer requirements, submitted drawings, applicable material specification **ISO 2062EH1060**, quantity of 600 MT, fabrication requirements and project requirements. The Order Review / Contract Review record was subsequently prepared, reviewed and approved by the responsible personnel and retained as documented information.	Proposed Completion Date:	20-07-2026
Corrective Action	The Order Review / Contract Review process was reinforced with Marketing, Planning, Project and Quality personnel. All customer orders and work orders shall be formally reviewed before acceptance and commencement of work. Customer specifications, drawings, quantities, applicable standards, delivery requirements and special requirements shall be recorded and verified.	Actual Completion Date:	20-07-2026
		Signature of Auditee	Mr.SaketSharma

Corrective Action Plan

FOLLOW-UP COMMENTS (BY THE AUDITOR/MR)

Follow up No & Date	Observations	Closed / Not Closed	Proposed date	Auditor/MR Date
20-07-2026	Observed that the identified non-conformity has been resolved. Hence, the NC is closed.	Closed	20-07-2026	20-07-2026

Time Allowed To Evaluate effectiveness of Corrective Action after NC Closed Date: 20-07-2026

Review on Effectiveness of Corrective Action Taken

Reviewed On	20-07-2026	Reviewed By	Mr.P.Yadagiri

Subsequent customer Work Orders were reviewed to verify implementation of the corrective action. The Order Review / Contract Review records were checked for customer requirements, drawings, specifications, quantities and applicable standards. The records were found completed and retained, confirming effective implementation of the revised control.

Proposed Action To Be taken if any-NIL	Signature; Mr.P.Yadagiri

Global Steel Structures Pvt. Ltd.

GLOBAL STEEL STRUCTURES PVT.LTD.	GSSPL/IA/05
AUDIT NON-CONFORMITY REPORT	Rev. No: 00 // Date: 01/04/2026

Audit Sch. No: IAS/01/2026 Report No.:02

Department/Section: Quality	Audit Date 07-07-2026	Auditee Name: K Ramdev

Non-Conformity Details	Nature of NC
Process of Inspection and Recording of Dimensional Inspection Results is not effectively implemented. **Observation** **Dimensional Inspection Report – DOSSIER** • **Span No.:** P41 – P42 (25.0 M) • **Project:** Proposed Construction of Flyover, Arm-1 & Arm-2 at T Junction in Sion Panvel Highway, Near Maharashtra Nagar in M/E Ward • **QAP No.:** GSSPL/QA/25/01 • **Inspection Requirement:** Diameter tolerance specified as **161±0.2 mm** • **Observation:** Actual measured/observed diameter values were not recorded in the dimensional inspection report.	Minor

Standard ISO 9001:2015 Clause No	8.6	QMS or any Other Document Ref:	8.6	Signature of the auditor	**Mr.Rajeshawar Reddy**

Root Cause for Non-Conformity (To be filled and completed by Auditee):

The inspector recorded only the specification requirement and omitted actual measured values due to inadequate awareness of inspection documentation requirements and lack of verification of inspection reports by the Quality Engineer before final approval and product release.

Correction	The dimensional inspection report was immediately reviewed, and the actual measured diameter values were verified from available inspection records/instruments. The report was updated with measured values and acceptance status. Inspectors were instructed to record actual observations for all inspection characteristics.	Proposed Completion Date:	20-07-2026
Corrective Action	The inspection procedure was revised to make recording of actual measured values mandatory. Quality inspectors were trained on proper inspection report completion. A verification checklist was introduced, and Quality Engineer approval is required before closing dimensional inspection reports.	Actual Completion Date:	20-07-2026
		Signature of Auditee	**K Ramdev**

Corrective Action Plan

FOLLOW-UP COMMENTS (BY THE AUDITOR/MR)

Follow up No & Date	Observations	Closed / Not Closed	Proposed date	Auditor/MR Date
20-07-2026	Observed that the identified Non-Conformity has been resolved. Hence, the NC is closed.	Closed	20-07-2026	20-07-2026

Time Allowed to Evaluate effectiveness of Corrective Action after NC Closed Date: 20-07-2026

Review on Effectiveness of Corrective Action Taken

Reviewed On	20-07-2026	Reviewed By	Mr.Rajeshawar Reddy
Subsequent dimensional inspection reports were reviewed and confirmed that actual measured values, specified limits, and acceptance status were properly recorded. Internal verification found no missing measurement data, demonstrating effective implementation of corrective action and improved inspection record control.			
Proposed Action to Be taken if any-NIL		Signature; Mr.Rajeshawar Reddy	

Global Steel Structures Pvt. Ltd.

GLOBAL STEEL STRUCTURES PVT.LTD.	GSSPL/IA/05
AUDIT NON-CONFORMITY REPORT	Rev. No: 00 // Date: 01/04/2026

Audit Sch. No: IAS/01/2026 Report No.:03

Department/Section: Purchase	Audit Date 07-07 2026	Auditee Name: Arjun Sigh

Non-Conformity Details	**Nature of NC**
Process of Supplier Evaluation and Approval is not effectively implemented. **Observation** • **Supplier:** M/s. Advanced Coating Equipments, Secunderabad • **P.O. No.:** GSSPL/26-27/006/26218 **Date:** 04.07.2026 • **Product Description:** Suction Seat Washer – 0421002219,**Quantity:** 5 Nos. • **Observation:** Supplier registration was not evidenced, and the supplier was not updated in the Approved Supplier List.	Minor

Standard ISO 9001:2015 Clause No	8.4.1	QMS or any Other Document Ref:	8.4.1	Signature of the auditor	**Mr.P.Yadagiri**

Root Cause for Non-Conformity (To be filled and compleed by Auditee):

The supplier was used for procurement before completion of the formal supplier registration and approval process. The Purchasing personnel did not ensure that supplier evaluation and registration were completed before placing the purchase order. Verification against the Approved Supplier List was not effectively implemented.

Correction	M/s. Advanced Coating Equipments was evaluated against the applicable supplier selection criteria, including product quality, technical capability, delivery performance and ability to meet requirements. Supplier registration was completed and the supplier details were incorporated into the **Approved Supplier List** after review and approval.	Proposed Completion Date:	20-07-2026
Corrective Action	The supplier evaluation and approval process was reinforced with Purchasing personnel. Before placing any purchase order, the supplier shall be evaluated and approved in accordance with the established criteria. The Approved Supplier List shall be updated immediately after approval, and Purchasing shall verify supplier approval status before procurement.	Actual Completion Date:	20-07-2026
		Signature of Auditee	**Arjun Sigh**

Corrective Action Plan

FOLLOW-UP COMMENTS (BY THE AUDITOR/MR)

Follow up No & Date	Observations	Closed / Not Closed	Proposed date	Auditor/MR Date
20-07-2026	Observed that the identified Non Conformity has been resolved. Hence, the NC is closed.	Closed	20-07-2026	20-07-2026

Time Allowed to Evaluate effectiveness of Corrective Action after NC Closed Date: 20-07-2026

Review on Effectiveness of Corrective Action Taken

Reviewed On	20-07-2026	Reviewed By	Mr.P.Yadagiri

The supplier registration and Approved Supplier List were subsequently reviewed and verified. Other recently added suppliers were also checked to confirm that evaluation, approval and registration were completed before procurement. The required records were found maintained, confirming effective implementation of the corrective action.

Proposed Action to Be taken if any-NIL

Signature;

Mr.P.Yadagiri

Global Steel Structures Pvt. Ltd.

GLOBAL STEEL STRUCTURES PVT.LTD.	GSSPL/IA/06
INTERNAL AUDIT SUMMARY REPORT	Rev. No: 00 // Date: 01/04/2026

Audit Ref: IAS/01/2026

Date: 22.07.2026

Department	No of NCs	ISO9001:2015 clauses against Which NCRs are Raised	Status	Remarks
Management	----	-----	-----	
MR	----	-----	-----	
Marketing	01	8..2	Closed	
Purchase	01	8.4.1	Closed	
PPC	----	-----	-----	
Design and Development	----	-----	-----	
Production	----	-----	-----	
Maintenance	----	-----	-----	
Quality	01	8.6	Closed	
HR	----	-----	-----	
Stores & Dispatch	----	-----	-----	

Total NCs Raised: 03
Total NCs Closed :03

Global Steel Structures Pvt. Ltd.

Sign. MR

S.No	Agenda Points (Ref: Sec 9.3 of QMS/GSSPL/01)	Discussions
1.	Follow-up actions from previous management reviews.	This being the 1st Management Review Meeting (MRM) conducted as per the requirements of ISO 9001:2015, an introduction of all participants and their respective roles and responsibilities was carried out. The key requirements of the Quality Management System (QMS) Manual, including the organization's Quality Policy, Quality Objectives, process approach, risk and opportunity management, customer focus, continual improvement, and applicable ISO 9001:2015 requirements were reviewed and explained to all members. The importance of effective implementation, monitoring, and continual improvement of the QMS across all departments was discussed. All department heads were advised to ensure compliance with documented procedures, maintain required records, and provide necessary support for successful implementation and certification requirements.
2.	Changes in external and internal issues that are relevant to the quality management system	During the Management Review Meeting, the identified external and internal issues affecting the Quality Management System (QMS) were discussed and reviewed as per the requirements of ISO 9001:2015. The impact of these issues on organizational processes, product quality, customer satisfaction, and business performance was evaluated. Necessary actions and corrective measures were identified for applicable issues to ensure effective control and continual improvement. All identified issues, action plans, responsibilities, and status of actions taken have been recorded and maintained in the relevant QMS records. The effectiveness of actions will be monitored during subsequent reviews.
3.	Information on the performance and effectiveness of the quality management system, including trends in	
a	Customer satisfaction and feedback from relevant interested parties	1. No customer complaints were received during the review period. 2. During the period, the organization successfully executed the received customer orders as planned. 3. Customer feedback is planned to be collected at least once every year to evaluate customer satisfaction and identify improvement opportunities. 4. The Marketing Department has been instructed to collect additional customer feedback reports and submit the consolidated feedback data during the next Management Review Meeting (MRM). 5. Any other customer-related issues identified through interactions with customers by organization personnel are also reviewed and appropriate actions are taken wherever required.
b	The extent to which quality objectives have been met.	The established Quality Objectives were reviewed during the Management Review Meeting as per the requirements of ISO 9001:2015. The status of achievement of the defined objectives was evaluated, and it was observed that the objectives are being actively pursued and the achievement status is under progress. The concerned department heads were instructed to continue monitoring the progress, take necessary actions wherever required, and ensure effective achievement of the objectives within the planned timeframe. The details of the Quality Objectives and their monitoring status are maintained in Annexure – II.
c	Process performance and conformity of products and services.	The Process Performance Indicators (KPIs) were reviewed during the Management Review Meeting as per the requirements of ISO 9001:2015.

		The performance of various QMS processes, including operational, production, quality, delivery, customer satisfaction, and support processes, was evaluated against the defined performance indicators. The status of achievement, trends, and areas requiring improvement were discussed with the concerned process owners. Necessary actions have been identified to improve process effectiveness and ensure continual improvement of the Quality Management System. The details of the Process Performance Indicators and monitoring status are maintained in Annexure – II.
d	Nonconformities and corrective actions	The status of corrective actions initiated against identified Non-Conformities (NCs) was reviewed during the Management Review Meeting as per the requirements of ISO 9001:2015. It was observed that the planned corrective actions against the identified non-conformities have been completed and closed satisfactorily after verification of the implemented actions and effectiveness. The relevant records, including root cause analysis, correction, corrective actions, and effectiveness verification, are maintained as evidence in the QMS records. The organization will continue to monitor the effectiveness of corrective actions to prevent recurrence and support continual improvement.
e	Monitoring and measurement results.	During the Management Review Meeting, the respective process owners presented and discussed the performance results related to their assigned processes. The process performance data, achievements, issues, risks, opportunities, and areas requiring improvement were reviewed. Process owners were instructed to continue monitoring their process performance and maintain relevant records. The updated process performance results and related data shall be submitted and reviewed during the next Management Review Meeting (MRM) for further evaluation and continual improvement.
f	Audit results (Results of internal / external audits.	Internal audit has been conducted on 7th of July 2026. Total 03 NCs. All the NCs are closed within the target date. The below table show the NCs raised department wise

Department	No of NCs	ISO clauses against Which NCRs are Raised	Status	Remarks
Marketing	01	8.2	Closed	---------
Quality	01	8.6	Closed	--
Purchase	01	8.4.1	Closed	-

4.	The performance of external providers	The performance of external providers (suppliers) was reviewed during the Management Review Meeting as per the requirements of ISO 9001:2015. The supplier performance was evaluated based on defined criteria such as quality of supplied materials, timely delivery, responsiveness, and compliance with specified requirements. Based on the evaluation results, the average supplier rating was found to be Excellent. The approved suppliers are performing satisfactorily and meeting the organization's quality and delivery requirements. The supplier evaluation records and performance monitoring details are maintained in the relevant QMS records. Continuous monitoring of supplier performance shall be carried out to ensure consistent quality and continual improvement.

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5.	The adequacy of resources	The manpower requirement was reviewed during the Management Review Meeting. It was identified that additional helpers are required to support the operational activities. The recruitment of required helpers is planned and shall be completed based on the production requirements and organizational needs. The HR Department shall monitor the recruitment process and ensure availability of suitable manpower within the planned timeline.
6.	The effectiveness of actions taken to address risks and opportunities	During the Management Review Meeting, the risks and opportunities related to each process were discussed with the respective process owners. The process owners reviewed the identified risks, opportunities, their impact on process performance, and the actions required to address them. The status and effectiveness of actions taken shall be monitored periodically. The updated risk and opportunity evaluation results shall be submitted during the next Management Review Meeting (MRM) for further review and continual improvement. All relevant details have been recorded and maintained in the QMS records.
7.	Opportunities for improvement	he need for additional orientation programmes and training programmes was discussed during the Management Review Meeting for the benefit of all employees. It was decided to conduct regular training and awareness sessions to enhance employee competency, improve understanding of the Quality Management System (QMS) requirements, applicable procedures, work instructions, and organizational objectives. The HR Department shall plan and coordinate the required training programmes, and training records shall be maintained as evidence in the QMS records.



ACTION POINTS

Suggestions & Action Plan	Responsibility & Target Date	Action Taken with Date
Additional orientation programmes / training programmes to be held for the benefit of all the employees	HR & October -2026	
1. Helpers Are planned to be recruited.	HR & October -2026	
Risk Identified	Risk Management & 6 Months	



ANNEXURE – II QUALITY OBJECTIVES FOR THE YEAR OF 2026-2027

Dept	Parameter	Measurement		Responsibility	Time Frame	How to Achieve Goal	Resource Need	Re-action plan	Refer Record
		Present (Actual)	Target						
Management	Increase of turnover		20% over previous years financial turnover	Management	1 Year	Incorporate innovative concepts/ technologies for To develop new concepts.	Search new clients /new requirements		Sales register
	Increase the Customer satisfaction level	95 %	100 %	Marketing	1Year	Incorporate innovative concepts /methods	Manpower , External providers		Customer satisfaction reports
	Converted enquiry into order	10 %	30 %	Marketing	1 Year	Search for new client	demand		Work order list

Process Performance Indicators-(KPI)

Dept	Parameter	Measurement		Responsibility	Time Frame	How to Achieve Goal	Resource Need		Refer Record
		Present (Actual)	Target						
Designs	Meeting technical specifications	Zeo	Zero customer complaints on meeting technical specifications	Design Head	1 Year	Incorporate innovative concepts /methods	Technical data		As per project specifications
	Timely delivery	95%	100%		1 Year	Incorporate innovative concepts /methods	Technical data		As per the schedule
	Indicatory Legends	100%	100%		1 Year	Incorporate innovative concepts /methods	Technical data		As per the schedule
PPC	Project schedule	90%	100% as per the schedule	Project Manger	1 Year	To maintain sufficient manpower ,materials and machines	Manpower , Materials & Machines		Plan v actual report
	Machine break-downs	Zero	Zero (0) per cent		1 Year	to carried out preventive maintenance as per plan	Spares parts		Break down register
	Accidents	Zero	Zero		1 Year	PPE	PEE		Accident record
HR	Recruitments to achieve the manpower with competency matrix	100 %	Adherence with matrix	In-charge	1 Year	Competent man power	Competent man power		Skill gap / resumes Semi annually
Purchase	Ensuring timely procurement as per the indented delivery date	95 %	100%	In-charge	1 Year	Continually search new suppliers	Material available		Supplier list
	Meeting internal quality standards	95%	100%		1 Year	Continually monitoring	Available of materials		Indent list

