

**Factory Audit Result**

Manufacturer:	Sparco Batteries Private Limited	SR Number # L-2007/02219
Address:	Kila No 22, Khasra No 23/1/2 23/2/1, Village Nathupur, Sonepat – 131029	
Representative:	Mr Devender Sangwan	
Site(s) audited:	Manufacturing Facility	Date(s) of audit(s): 24 th July 2020
Auditor	Ayan Kumar Dubey	Additional team member(s):


This result is confidential and distribution is limited to SGS office and manufacturer representative. SOL Issuance shall be subject to fulfilment of all the other quality requirements including closure of Corrective and Preventive actions if any.

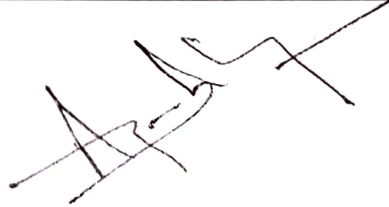
Corrective and Preventive Action Request AttachedYes No

Audit Summary : The factory audit, of M/s Sparco Batteries Private Limited, Kila No 22, Khasra No 23/1/2 23/2/1, Village Nathupur, Sonepat – 131029, was completed successfully as per the requirements of the contract. The factory has its quality management system and process controls, for the listed products, being managed well and meet requirements of Route C shipments to Nigeria, hence, recommended for the issuance of Statement of Licensing (SoL)

- Based on country to country requirements, some additional inputs may be required and shall be requested for issuance of SoL which may please be forwarded to SGS team for review and processing. Test reports, for all models and variants of batteries need to be provided on same date of audit

Findings (if any) None observed

Factory Representative	
Name:	Devender Sangwan
Designation:	Head – Research & Development
Signature:	
Date:	24 th July 2020

SGS Auditor	
Name:	Alathur P Rajaram
Designation:	SGS Lead auditor
Signature:	
Date:	24 th July 2020