

## Overview

### 1. Audit Information

Audit report number:	<b>A5028090</b>
Audit company:	<b>Intertek</b>
Lead Auditor:	<b>Kunal Deogharkar</b>
Co-Auditor:	<b>Amit Bhandare</b>

Audit Date: (yyyy-mm-dd)	<b>2022-09-23</b>
Audit type:	<b>re-audit</b>
Follow up report number: (if applicable)	<b>A5072400</b>
Witnessed audit?	<b>no</b>

### 2. Supplier Information

Company name (legal entity):	<b>Eternis Fine Chemicals Ltd</b>
Company site name (if different):	<b>Not Applicable</b>
Supplier ID:	<b>Eternis Fine Chemicals Ltd</b>
Duns number:	
Tax number:	<b>27AAACH375J1ZE</b>
Valid business license?	<b>yes</b>
Date of validity: (yyyy-mm-dd)	<b>2026-12-31</b>
Business license number:	<b>10012873</b>
Site date of foundation: (yyyy-mm-dd)	<b>1997-01-26</b>

Site contact name:	<b>Mr. G. T. Nikam</b>
Function / Job title:	<b>General Manager - QA and Product regulatory</b>
Contact phone number:	<b>91 2117236100</b>
Contact email:	<b>gt.nikam@eternis.om</b>
Site state / province:	<b>Maharashtra</b>
Site country:	<b>India</b>

### 3. Audit Findings

Answered questions	<b>145 (of 145)</b>
Thereof questions answered with n/a	<b>3 (2.1%)</b>

Total Score	<b>97%</b>
Total Score after follow up	<b>100%</b>
Total Points / max. Points	<b>193 / 200</b>
Total Points after follow up	<b>200 / 200</b>

Finding Category	Minor	Major	Critical	Total Points [max. Points] Initial / follow up
	Initial / follow up	Initial / follow up	Initial / follow up	
Environment	0 / 0	0 / 0	0 / 0	40 / 40 [40]
Health & Safety	0 / 0	0 / 0	0 / 0	60 / 60 [60]
Labor & Human Rights	0 / 0	1 / 0	0 / 0	55 / 60 [60]
Management	1 / 0	0 / 0	0 / 0	18 / 20 [20]
Governance	0 / 0	0 / 0	0 / 0	20 / 20 [20]
<b>Total</b>	<b>1 / 0</b>	<b>1 / 0</b>	<b>0 / 0</b>	<b>193 / 200 [200]</b>

**Please note: Not all questions have been answered!**

### Additional information:

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