



INTERNATIONAL CERTIFICATIONS SERVICES

Date: 7th July 2009

Ref No. : C9714/2009/07/422/OL

**To : M/s GIANT REINFORCED PLASTIC INDUSTRIES LLC
P.O. Box 6373, D4-06, Saif Zone, Sharjah- UAE**

Kind Attn: Mr. Suneel Aggarwal

Sub: 2nd Stage Audit Plan.

Dear Sir,

Please find the audit program for M/s **GIANT REINFORCED PLASTIC INDUSTRIES LLC** Audit Plan for ISO 9001:2008 Quality Management System is on **18 July 2009** . Main purpose of this audit is to verify compliance of your Quality Management System in accordance with your Quality Manual, Procedures and practices to the requirements of ISO 9001:2008. The Audit will be conducted by (**Lead Auditor, Ms. Vijayalakshmi /Auditor,**). Audit will be conducted as per the program and will commence with an opening meeting on date **18th July 2009 at 10.00 am** .

You may please note that you have the right to object to any of the proposed audit team members. Please let us know well in advance for your objection w.r.t any of the audit team member to enable us to resolve the matter satisfactory with you keeping the discussion confidential.

The audit will be conducted with a minimum of disruption to your normal work, hence we would request you to arrange knowledge persons i.e. Management Representative and / or guide (if required in case of split of audit team in two or more groups) to be available to accompany the auditors during the audit. We also request you to provide free access to the location / site(s) and availability of pertinent documents like manual, relevant procedures and work instructions to the audit team during the audit. We would also require office facilities like telephone, photocopying and meeting room etc.

It is important that the management personnel to attend both opening and closing meeting; hence we request you to arrange the availability of these personnel.

We hope you will find above audit program in order; however please feel free to call us if you have any queries, we shall be pleased to revert back soon with our reply.

Thanking you and assuring you our prompt value added and best services at all times.

Yours faithfully,

B. Gopinath
Regional Manager – Middle East
For International Certifications Services

YOUR TRUSTED PARTNER IN QUALITY AND MANAGEMENT

INTERNATIONAL CERTIFICATION SERVICES

P.O. Box. 52291, Dubai -U.A.E
Tel: 009714-393 3343 Fax.009714-393 4047



Ref: C971/2009/07/421/OL

7th July 2009

To:
M/s GIANT REINFORCED PLASTIC INDUSTRIES LLC
P.O. Box 9291, D4-06 Saif Zone, Sharjah-UAE

Kind Attn: Mr. Suneel Aggarwal

Sub: Recommendation for ISO 9001:2008 Stage II audit of your Esteemed Organization

Dear Sir,

We are please to inform that we have verified the compliance of ISO 9001:2008 requirements during the Stage I audit.

We recommend your esteemed organization to conduct the Stage II audit for ISO 9001:2008 certification .

Thanking you and assuring you of our prompt and best services at all times.

For **International Certifications Services – Dubai**

B. Gopinath
Regional Manager – (Middle East Operations)
Mobile: 050-1492107