

Overview

1. Audit Information

Audit report number:	DQSIND50260178IE
Audit company:	DQS-UL Group
Lead Auditor:	RAMANATHAN Ganesan
Co-Auditor:	

Audit Date: (yyyy-mm-dd)	2024-04-27
Audit type:	Initial
Follow up report number: (if applicable)	
Witnessed audit?	no

2. Supplier Information

Company name (legal entity):	Alembic Pharmaceuticals Limited - Formulation Division II
Company site name (if different):	
Supplier ID:	
Duns number:	650574663
Tax number:	24AAICA5591M1Z9
Valid business license?	yes
Date of validity: (yyyy-mm-dd)	2024-12-31
Business license number:	42943
Site date of foundation: (yyyy-mm-dd)	2017-06-01

Site contact name:	Mr. Sushil Kumar Kharkwal
Function / Job title:	Head - EHS
Contact phone number:	+91-9909699111
Contact email:	sushil.kharkwal@alembic.co.in
Site state / province:	Gujarat
Site country:	India

3. Audit Findings

Answered questions	145 (of 145)
Thereof questions answered with n/a	10 (6.9%)

Total Score	97%
Total Points / max. Points	194 / 200

Finding Category	Minor	Major	Critical	Total Points [max. Points]
Environment	0	0	0	40 [40]
Health & Safety	0	0	0	60 [60]
Labor & Human Rights	0	0	0	60 [60]
Management	3	0	0	14 [20]
Governance	0	0	0	20 [20]
Total	3	0	0	194 [200]

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?	no
Are hazardous goods produced or worked with in production?	yes
Does the company operate containment facilities to temporarily contain fire water, including rain?	yes
Is the company considered energy intensive (high carbon footprint)?	yes
Is electrical power purchased by the site generated by traditional fossil fuels (fuel oil, coal, diesel, LPG, natural gas)?	yes
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?	close to agricultural areas