



GUJARAT POLLUTION CONTROL BOARD

Paryavaran Bhavan

Sector - 10 A, Gandhinagar - 382 010.

Environment Audit Cell

R.A.P.D

No. GPCB/EAC/SCH-II/43/ 906009

Date: 09 JUL 2016

To,
Eco Clean Consulting LLP

20-21, 2nd Floor, Surat-Navsari Main Road,
Near Dena Bank, Bhestan Char Rasta,
Surat-395023

Sub: - Renewal of Recognition as Schedule-II Environmental Auditor with team member change.

Sir,

This refers to your application for renewal of recognition as Schedule-II Environmental Auditor along with team member change and subsequent visit of your laboratory by Environment Audit Committee members. It is recommended by the Environment Audit Committee members, to renew the recognition of your firm as Schedule-II Environmental Auditor along with one team member change for carrying out the Environmental Audit under Environment Audit Scheme with following conditions.

- 1) Recognition is valid up to 31/12/2027.
- 2) You shall have maximum one team for the Environment Audit.
- 3) You shall carry out maximum 15 nos. of Environment Audit in a year.
- 4) Team members shall be as under :

Sr. No.	Name	Designation
1	Ms. Lubina M. Dohadwala	Environment Engineer
2	Mr. Sanam R. Shaikh	Chemical Engineer
3	Mr. Munir G. Shiakh	Chemist
4	Mr. Malek Shalik Husain	Microbiologist

- 5) You shall prepare and submit the Environment Audit report and to comply the conditions for Environment Auditors as per the Hon'ble High Court order dated 20/12/1996, 13/03/1997, 16/09/1999, and also the Guidelines prepared by Gujarat Pollution Control Board in this regard, for the Environment Audit Scheme along with the Adequacy and Efficacy certificates as per prescribed format.

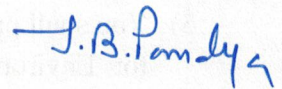
Clean Gujarat Green Gujarat
An ISO 9001: 2008 & ISO 14001: 2004 Certified Organization

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- 6) You shall apply for renewal of recognition as Environmental Auditor 3 months before expiry of the recognition with the scrutiny fees to this Board.
- 7) This recognition is subject to periodic evaluation of your facility and subject to change based on performance. The Board may conduct surprise inspections, verification, or review the performance of the recognized Environment Auditor for its records, audit activities at any time through its authorized officers or the Environment Audit Committee. The anomalies observed will be subjected to the appropriate actions.
- 8) This recognition will automatically be cancelled in case of any change in team members, laboratory infrastructure, laboratory address etc., without prior appraisal of Environment Audit Committee and prior approval of the Board.
- 9) If any information, declaration, or undertaking submitted by the recognized Environment Auditor is found to be false, misleading, or fabricated, the Board may suspend or cancel the recognition and take appropriate action as per applicable provisions.
- 10) You shall ensure that the audit team members shall remain exclusively employed with the your organization and shall not engage in dual employment or working at other organization during the period of recognition as per notarized undertaking submitted along with application form. In such a case, the recognition of your organization as an Environment Auditor shall be liable for suspension or cancellation.
- 11) All monitoring, inspection, sampling and Environment Audit activities shall be carried out only by approved audit team members of the Environment Auditor for the industries assigned by the Board. No other person, except non-technical support staff, shall participate in environment audit activities.
- 12) You shall submit an Intimation of Inspection and Entry, in the prescribed format (Annexure-I), after each industrial visit during every audit season, duly signed by all inspecting audit team members and the authorized representative of the concerned industry.
- 13) You shall maintain complete records of audit activities and audit team members including their salary, attendance, leave and movement records, and shall produce the same before the Board whenever required.
- 14) The decision of the Board regarding the interpretation and implementation of these conditions shall be final and binding on the recognized Environment Auditor.
- 15) The board reserves the right to review and/or revoke the recognition and/or make variations in the conditions which the board may deem fit.

This letter is issued after obtaining the permission of competent authority of the Board.

For and on behalf of GPCB,



(J.B. Pandya)

Unit Head- Environment Audit Cell