

Indian Register Quality Systems

(A Division of IRCLASS Systems and Solutions Pvt. Ltd.)

52A, Adi Shankaracharya Marg, Opp. Powai Lake. Powai; Mumbai - 400 072. Phone No.: +91 22 71199800 Fax: +91 22 71199826
CIN: U74120MH2014PTC254091 Email: irqs@irclass.org Website: www.irqs.co.in**Our Ref: IRQS/S/3573****12th November 2019****M/s. Tata Steel Ltd – Manganese Business
P.O. Joda, Dist. Keonjhar,
Odisha – 758 034****Kind Attn: Mr. Naba Kishore Acharya - MR****Dear Sir,****Sub: "Certificate of Approval" to ISO 9001:2015, ISO 14001:2015 Standards.**

Please refer to the Surveillance # I cum Site wise scope Audit for QMS & H.O. deletion for EMS carried out at your organisation from 21st to 23rd March 2019 at Joda & 23rd March 2019 at H.O., accordingly find enclosed herewith Four original certificates Certificate No. **IRQS/1810685/Revision-I-QMS & IRQS/1830686/Revision-I-EMS** dated 7th October 2019 valid till 2nd July 2021 showing Site wise scope – QMS & H.O. deletion – EMS.

You are requested to return the Four copies of Certificate No. **IRQS/1810685 & IRQS/1830686** dated 25th April 2018 issued to you earlier.

Please note that the Terms and Conditions regarding usage of Certificate and Logo Art Work remain the same as mentioned in our letter Ref. No. IRQS/T/116 dated 14th December 2018.

You are advised to schedule Renewal Audit atleast 3 months prior to the expiry date of certification (i.e. **2nd July 2021**), to maintain continuity in your certified status.

Thanking you,

**Yours faithfully,
For INDIAN REGISTER QUALITY SYSTEMS,**
**(S. N. Mishra)
Head IRQS**

Encl.: Certificate of Approval - Four Originals

Annexure to Certificate No. IRQS/1810685/Revision-1
with respect to the following scope:

Sites/Support Functions & Locations which support
M/s. Tata Steel Ltd - Manganese Business

Sr. No.	Address	Scope of support site/Support function for this site
1	<u>HO:</u> Tata Centre, Kolkata - 700 071	Sales and Marketing
2	<u>Site:</u> P.O Joda , Dist. Keonjhar, Odisha - 758 034	Open Cast Mining of Manganese Ore and Production and Dispatch of Ferro Alloys



Shashi Nath Mishra
Head IRQS

CERTIFICATE OF APPROVAL

Issued by Indian Register Quality Systems
(A Division of IRCLASS Systems and Solutions Private Limited)

This is to certify that the Quality Management Systems of

Organisation: Tata Steel Ltd - Manganese Business

Address: HO:
Tata Centre, Kolkata - 700 071

Site:
P.O Joda , Dist. Keonjhar,
Odisha - 758 034

Support Locations & Scope: Refer Annexure

has been assessed and found conforming to the following requirement

Standard: ISO 9001:2015

Scope: Open Cast Mining of Manganese Ore and
Production and Dispatch of Ferro Alloys

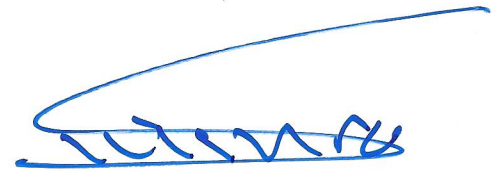
Certificate No.: IRQS/1810685/Revision-1

This Certificate Supersedes our Previous Certificate no. IRQS/1810685 dated 25th April 2018

Original Certification Date: 04/07/2003

Current Date of Granting : 07/10/2019

Expiry Date : 02/07/2021



Shashi Nath Mishra
Head IRQS

This approval is subject to continued satisfactory maintenance of the Quality Management Systems of the organization to the above standard, which will be monitored by IRQS. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. Co71. Condition Overleaf

COA/IRQS/RvA/QMS/Rev 00

Head Office: 52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai - 400 072, India.

CERTIFICATE OF APPROVAL

Issued by Indian Register Quality Systems
(A Division of IRCLASS Systems and Solutions Private Limited)

This is to certify that the Environmental Management Systems of

Organisation: Tata Steel Ltd - Manganese Business

Address: P.O. Joda, Dist. Keonjhar,
Odisha - 758 034

has been assessed and found conforming to the following requirement

Standard: ISO 14001:2015

Scope: Open Cast Mining of Manganese Ore and
Production and Dispatch of Ferro Alloys

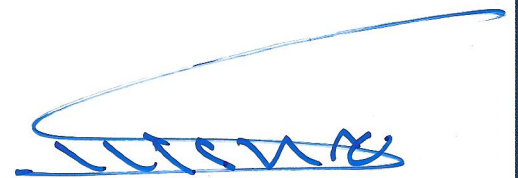
Certificate No.: IRQS/1830686/Revision-1

This Certificate Supersedes our Previous Certificate no. IRQS/1830686 dated 25th April 2018

Original Certification Date: 04/07/2003

Current Date of Granting : 07/10/2019

Expiry Date : 02/07/2021



Shashi Nath Mishra
Head IRQS

This approval is subject to continued satisfactory maintenance of the Environmental Management Systems of the organization to the above standard, which will be monitored by IRQS. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. C071 Condition Overleaf

COA/IRQS/RvA/EMS/Rev 00

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52A, Adi Shankaracharya Marg, Opp. Powai Lake. Powai, Mumbai - 400 072. Phone No.: +91 22 71199800 Fax: +91 22 71199826
CIN: U74120MH2014PTC254091 Email: irqs@irclass.org Website: www.irqs.co.in

Our Ref: IRQS/T/116

12th November 2019

M/s. Tata Steel Ltd – Manganese Business
P.O. Joda,
Dist. Keonjhar, Odisha – 758 034

Kind Attn: Mr. Naba Kishore Acharya – MR

Dear Sir,

Sub: “Certificate of Approval” to ISO 45001:2018 Standard.

Please refer to the Special Audit carried out at your organisation on 26th & 28th August 2019.

We are pleased to enclose herewith the “Certificate of Approval” **IRQS/190400734 - ISO 45001:2018**) in Two originals, along with the CD containing Logo and the procedure of Usage of Mark/Logo in original for your custody.

We request you to maintain a record of usage of all the Original Certificates, which are being now sent to you. It will also be necessary to maintain a record of all reproductions you make of this certificate e.g. in advertisements, in commercial brochures. This information will be verified by IRQS auditors at the time of Surveillance Audits.

You are required to promptly notify IRQS of any changes (intended or already affected) to your quality management systems or any other changes which may affect conformity to the quality management systems as certified including stoppage of production (related to the certified scope) either wholly or partly.

Please note that the enclosed logo shall be used only up to the Expiry date mentioned on the Certificate of Approval or until such time that the Certificate is renewed for a further period. Details of your Certificate along with the scope and Expiry date will be made available to anybody on request.

Kindly note that the Logo shall not be used if the Certification is placed under suspension or is withdrawn. The Status of Suspension or Withdrawal will be updated in Website and made available to anybody on request.

Please note that it will now be required to verify the customer complaints recorded by you together with corrective actions taken.

Kindly refer our Website www.irclass.org/quality for the **Certification Scheme**, which shall be applicable during the period of validity of this Certificate of Approval.

...1/-

-: 2 :-

Three Year Audit Plan

Surveillance audits shall be conducted at least once in a year. The date of the surveillance audit following initial certification shall not be more than 12 months from the Date of decision for grant of certificate.

Please note if the surveillance audits are not undertaken by the said dates, the certification will be suspended. Revocation of suspension would involve additional manday of audit, which would incur additional charges as per prevailing manday rates.

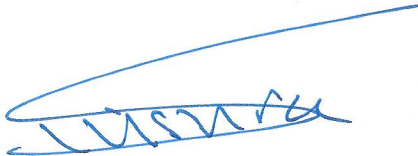
You are advised to schedule the Renewal Audit atleast 3 months prior to the expiry date of certification to maintain continuity of the Certificate.

Incase of any further clarification, please feel free to revert on irqs@irclass.org

Kindly acknowledge receipt.

Thanking you.

Yours faithfully,
For INDIAN REGISTER QUALITY SYSTEMS



(S.N. Mishra)
HEAD - IRQS

- Encl: i) Certificate of Approval (Two Originals)
ii) CD containing Logo and Procedure of Usage of Mark/ Logo.

Continuation Sheet

CERTIFICATE OF APPROVAL

Issued by Indian Register Quality Systems
(A Division of IRCLASS Systems and Solutions Private Limited)

This is to certify that the Occupational Health & Safety Management Systems of

Organisation: Tata Steel Ltd - Manganese Business

Address: P.O. Joda,
Dist. Keonjhar, Odisha - 758 034

has been assessed and found conforming to the following requirement

Standard: ISO 45001:2018

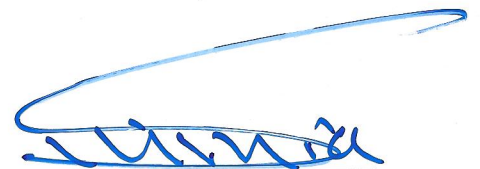
Scope: Open Cast Mining of Manganese Ore and
Production and Dispatch of Ferro Alloys

Certificate No.: IRQS/190400734

Original Certification Date : 10/11/2004

Current Date of Granting : 04/10/2019

Expiry Date : 08/11/2022



Shashi Nath Mishra
Head IRQS

This approval is subject to continued satisfactory maintenance of the Occupational Health and Safety Management Systems of the organization to the above standard, which will be monitored by IRQS. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. C071. Condition Overleaf COA/IRQS/RvA/OHSAS/Rev 00

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