

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/T/0724

Date: 10th June 2024

Tata Steel Limited- Jharia Division
GM Office, Jamadoba,
Dhanbad, Jharkhand - 828 112

Kind Attn: Mr. H Kumar

Dear Sir,

**Sub: "Certificate of Approval" to ISO 9001:2015, ISO 14001:2015 &
ISO 45001:2018 Standards**

Please refer to the Renewal Audit carried out at your organization from 11th to 15th March 2024.

We are pleased to enclose herewith the "Certificate of Approval" (IRQS/240100563, IRQS/240300564 & IRQS/240400565) in Six originals. The Logo and the procedure of Usage of Mark/ Logo is forwarded through E-mail ID: himanshu.kumar2@tatasteel.com

The requirements of the Clause No. (8.3) (Design & Development), (8.5.1) (Control of production and service provision) & (8.5.3) Property belonging to customers or external providers) in ISO 9001:2015 are not applicable to the scope of certification.

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 submitted logo through e-mail dated 10th June 2024 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Kindly note that the Logo shall not be used if the Certification is placed under suspension or is withdrawn.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. It is a responsibility of client organization to immediately inform IRQS, in case of any major incident related to product or service failure / Environmental / Health and Safety / breach of Information security / on the receipt of any legal notice or show cause notice from any statutory or regulatory authority or under legal requirement.

-: 1 :-

-: 2 :-

Based on the receipt of any of the above information from authorized personnel of organization or any other source, IRQS may be required to carry out a 'Special Audit' to verify the corrective action taken.

Kindly refer our Website www.irqs.co.in for the Certification Scheme, which shall be applicable during the period of validity of this Certificate of Approval.

Three Year Audit Plan:

- Surveillance audits shall be conducted at least once in a calendar year.
- The date of the first surveillance audit following initial certification shall not be more than 12 months from the certification decision date of Stage 2/ Recertification audit.

Annual second surveillance audits shall be completed between 21-25 months from certification decision date of Stage 2 / Recertification audit.

[NOTE: If organization has opted & agreed upon for more than 2 Surveillance Audits then the Surveillance Audits shall be planned & conducted as per the Order acceptance.

Please note, if the surveillance audits are not undertaken within the stipulated time period, the certificate will be automatically suspended. Revocation of suspension would be subject to satisfactory completion of audit process, which may involve additional man-day of audit and additional charges as per prevailing manday rates.

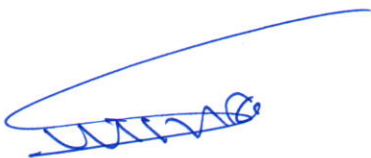
You are advised to undertake the Renewal Audit at least 3 months prior to the expiry date of certification to maintain continuity of the Certificate.

In case 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: Certificate of Approval (Six Originals)

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 Limited- Jharia Division

Address: GM Office, Jamadoba,
Dhanbad, Jharkhand - 828 112

has been assessed and found conforming to the following requirement

Standard: ISO 9001:2015

Scope: Underground Mining, Processing &
Dispatch of Coal

Certificate No.: IRQS/240100563

Initial Certification Date: 02/01/2010

Current Date of Granting: 08/04/2024

Expiry Date: 08/04/2027



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. C071. 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 Limited- Jharia Division

Address: GM Office, Jamadoba,
Dhanbad, Jharkhand - 828 112

has been assessed and found conforming to the following requirement

Standard: ISO 14001:2015

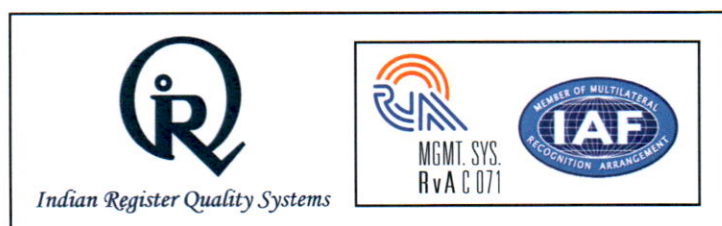
Scope: Underground Mining, Processing &
Dispatch of Coal

Certificate No.: IRQS/240300564

Initial Certification Date: 11/04/2003

Current Date of Granting: 08/04/2024

Expiry Date: 08/04/2027



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

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 Occupational Health & Safety Management Systems of

Organisation: Tata Steel Limited- Jharia Division

Address: GM Office, Jamadoba,
Dhanbad, Jharkhand - 828 112

has been assessed and found conforming to the following requirement

Standard: ISO 45001:2018

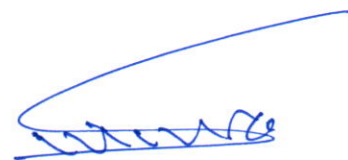
Scope: Underground Mining, Processing &
Dispatch of Coal

Certificate No.: IRQS/240400565

Initial Certification Date: 23/11/2006

Current Date of Granting: 08/04/2024

Expiry Date: 08/04/2027



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/OHSMS/Rev 01

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