

DATE: 09 FEB, 2024

To,

M/S. SECUMAX  
14/2 & 14/3, FIRST & SECOND FLOORS,  
PALACE CROSS ROAD, BANGALORE-560020,  
KARNATAKA. INDIA

KIND ATTENTION: MR. VENKATESH. B (9845006002)

**SUBJECT: FIRST YEAR SURVEILLANCE AUDIT REPORT**

Dear Madam,

This has reference to the **First Surveillance Audit** towards **ISO 9001:2015** certification done by SWISSCERT Lead Auditor.

Based on the Audit findings we are happy to inform you that the certification of your company against **ISO 9001:2015** is continued for another one year.

The Second Surveillance Audit will be held in the month of **NOV** of Year **2024**. The exact date for the same will reveal to you later. During the Surveillance Audit, the SWISSCERT Lead Auditor will inspect the Documents & Formats again including the Non Conformities Reports raised (if any) during this First Surveillance Audit.

Please feel free to contact us for any further assistance or clarification.

Thanks & Regards,  
For **SWISSCERT**,



**Hemlata Uniyal**  
Executive Operations

**SWISS CERT PVT. LTD.**

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