



ISO-STYLE AUDIT COMPLIANCE CERTIFICATE

(Quality & Safety Compliance – CNC PCB Equipment)

1. Certificate Information:

Certificate No.: IRA/ISO-AC/2026/PCB3030/011
 Audit Date: 22-Feb-2026
 Issue Date: 22-Feb-2026
 Valid Until: 21-Feb-2027
 Audit Type: Internal / Supplier Quality Compliance Audit

2. Organization Details:

Manufacturer: Indus Robotics and Automation Research Pvt. Ltd
 Facility Type: CNC Electronics Manufacturing & Automation Unit
 Equipment Category: PCB CNC Drilling & Router System
 Model Under Audit: IRA-3030 PCB DRILL ROUTER PRO
 Serial Number: IRA2026PCB3030-DR-IND-004918

3. Applicable ISO Standards Framework:

- ISO 9001:2015 – Quality Management System
- ISO 12100:2010 – Machine Safety & Risk Assessment Principles
- ISO 60204-1:2018 – Electrical Equipment Safety of Machines
- ISO 13849-1 – Safety-Related Control Systems
- ISO 230-2 – CNC Machine Accuracy & Performance Testing

4. Scope of Audit:

- Design & manufacturing process control
- Mechanical assembly quality verification
- Electrical safety and grounding compliance
- CNC motion accuracy & repeatability
- Spindle performance validation
- Final inspection and functional testing
- Packaging and traceability system

5. Audit Checklist Summary:

A. QMS		C. Mechanical	
Records:	✓ Verified	Active:	✓ Verified
Standards:	✓ Confirmed	Reserence:	✓ Confirmed
Interval:	✓ Implemented	Reference:	✓ Functional
D. Electrical		E. Spindle/Functional	
Gain:	✓ Acceptable	High precision	✓ High pesision
Timebase:	✓ Controlled	Maintenance:	✓ Successful
Ground:	✓ Passed	Asset:	✓ Stable

6. Audit Findings Summary:

No major non-conformities detected. Minor observations addressed under preventive maintenance schedule. Manufacturing process considered stable and repeatable.

7. Audit Conclusion:

The evaluated equipment and manufacturing system demonstrate compliance with ISO quality and safety framework principles for CNC PCB machining systems.

8. Compliance Status:

Status: ✓ COMPLIANT
 Certification Level: ISO-STYLE QA APPROVED (INT)
 Production Release: AUTHORIZED FOR SHIPMENT

9. Authorized Signatories:

A. J. Sharma

Lead Auditor:

D. K. Singh

Quality Manager:

V. Rao

Technical Head:

Seal / Stamp



10. Disclaimer: This document is an ISO-style compliance certificate prepared for quality documentation purposes only and does not represent formal certification issued by ISO or accredited certification bodies.