UNI ENERGY GULF TRADING LLC OPC

INTERNAL AUDIT REPORT

AUDIT REPORT NO.:	003	DATE:	14.10.2026
PROCEDURE:	All Departments	TITLE:	Internal Audit
ISSUE:	00		
AUDITOR NAME:	Jesu Nixon	AUDIT DATE:	14.10.2026

The above procedure has been audited with the following results : -

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1. Non-conformances observed

The following Non-conformances have been raised (attach all NCR / CARs) : -
(State number of NCR / CARs, and their report numbers)

There was no NCR raised during the audit. Three observations were raised and recorded in the NCR Log (UNI-EGT-MR-F12), OBS 01 to OBS 03.

2. Problems encountered

The following problems were encountered during the audit : -

No problems found during the audit. Audit was satisfactory.

3. Recommendations

It is recommended that the procedure be modified in the following ways : -

Departments:

1. Top Management
   a. Nil
2. QMR
   b. Results of the IMS Objectives for Oct 2025 – Oct 2026 shall be recorded on the objectives sheet (OBS 01)
3. HR
   c. HR induction training shall be conducted for Boomen Saravanan, Lead Piping Engineer (OBS 02)
4. Purchase
   d. Nil
5. HSE / EMS
   e. Nil
6. Commercial, Sales and Contracts
   f. Supplier Satisfaction Survey shall be completed for 2026 (OBS 03)

7. Stores and Yard
   g. Nil

AUDITOR'S SIGNATURE	DATE
J. Jesu Nixon 	14.10.2026