



**Branch Office:**

502, Shri Krishna Building, 5<sup>th</sup> Floor,  
Sane Guruji Marg, Shivaji Nagar,  
Thane (West) 400602,  
Maharashtra, India.  
Tel: (022) 2542 4559 -25424269  
E-mail : qss\_mum@qssindia.com

**TO WHOM SO EVER IT MAY CONCERN**

**Dt: 17.01.2022**

**This is to Confirm that Integrity Management System of  
M/s. GOA NATURAL GAS (P) LTD.  
(A Joint Venture of GAIL Gas Limited and BPCL)**

Having registered office address: **Plot No 33, Rajan Villa, Journalist Colony, Porovorim - 403521. Goa India** having documents stated below are complying with the requirements of PNGRB Notification F.No.- INFRA/IMP/CGD/1/2013 Dated: 16<sup>th</sup> May 2013 & F.No PNGRB/Tech/13-IMS CGD(1)/2019 Dated 23<sup>rd</sup> November 2020 (Integrity Management System for City or Local Natural Gas Distribution Network) Regulation 2013 and Amendment 2020 as per scope given below subject to compliance of observations as per QSS report mentioned below.

**Scope:** Integrity Management System (IMS) Audit of GOA NATURAL GAS LIMITED City Gas Distribution networks including CGS, underground Steel / PE network, DRS, MRS and CNG stations of Goa Natural Gas Private Limited.

**IMS Manual: GNGPL/IMS/01202122, Dated: 25.04.2021, Issue No. 01,  
Rev No. 00, Pages: 174**

**Annexures: 9 Nos.**

**QSS Report: 1) QSS/GNGPL/IMS/CGD/004/21-22 Annexures: 2 Nos.**

**Audit Date: 23<sup>rd</sup> Aug 2021 to 26<sup>th</sup> Aug 2021**



**Authorized Signatory**

**17.01.2022**

**Date**