

Audit Report



5. Recommendation of the audit team					
The certification scope is appropriate		YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
The audit objectives have been fulfilled		YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Findings raised		YES (see Annex)	<input type="checkbox"/>	NO (No Annex required)	<input checked="" type="checkbox"/>
Standard(s)	Audit team Suggestion				
ISO 9001 ISO 14001 ISO 45001	<input checked="" type="checkbox"/>	Issue of the certificate / Verification Statement	AFTER	<input checked="" type="checkbox"/>	no other action
	<input type="checkbox"/>	Maintenance of Certificate		<input type="checkbox"/>	Correction of Non-Conformities with the submission of Documents
	<input type="checkbox"/>	Renewal of Certificate		<input type="checkbox"/>	Correction of Non-Conformities with the Re-audit
	<input type="checkbox"/>	Withdrawal of Certificate			

Place, Date:	Novi Beograd, 30.08.2023.			
Lead Auditor	Zlatko Kavazović	Auditor (s)	Zdravko Glušica, Boris Glušica	Marko Spasojević
Signature		Signature		

Other Information:

During the validity of the Certificate, the certified company has the obligation to inform the Certification Body for any changes of the Management System and its documentation. It should be noted that the audit is based on sampling of the available information, which means that additional non – conformities may exist, besides the ones that have been documented during the audit. The result of the audit does not release the audited company from its responsibility to control the installed Management System, as well as of the maintenance and conformity to the requirements of the standard(s) for which the certificate(s) has (have) been awarded.

The Certification Body or the Auditor does not, under no circumstances, substitute or replace the control enforced by the relevant National Authorities.

The responsibility for the enforcement and the assessment of compliance with relevant legislation and regulations remains, in any case, company's responsibility.

CLIENT ACCEPTANCE				
Company Representative (Name and Surname)	Nenad Milutinović	Signature / Stamp	Period of the next audit (Month and year)	AUGUST 2024



7. Distribution list

- ✓ Client
- ✓ Certification Body of TÜV AUSTRIA
- ✓ Audit team