

G-CERT system service		Stage 2 Summary						
If the client information has been changed, please fill out correctly								
N/A								
Standard		Initial, Initial, Initial, Initial						
Certification Audit		ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO/IEC 27001:2013		Audit type		Initial, Initial, Initial, Initial		
Client Name								
Local		M.J. DOO SOMBOR			Client No		GKSR-0367-QC, GKSR-0367-EC, GKSR- 0367-OHC, GKSR- 0367-IC	
Eng		M.J. DOO SOMBOR						
ADDRESS OF MAIN SITE AUDITED (including all business locations)								
Local		Batinska 1, 25000 Sombor, Srbija						
Eng)		Batinska 1, 25000 Sombor, Serbia						
BRANCH Name								
Local		0						
Eng)		0						
BRANCH Address								
Local		0						
Eng)		0						
Temporary site: In situations where the certification applicant or certified client provides their product(s) or service(s) at temporary sites(Construction), such sites shall be incorporated into the audit program.								
Temporary site		Objekat gradske kafane - instalacija vodovoda i podnog grejanja / The city tavern - the installation of water supply and underfloor heating						
Technical Codes		1st)	28b		2nd)	43.2		
Total Audit Duration		Stage1	1		Stage2	2		
Audit Objectives and Scope (Objectives : Conformity of the client management system, meets applicable statutory, regulatory, contractual requirements / evaluation of the effectiveness – meets client objectives, potential improvement)								
Audit Criteria - the requirements of a defined normative document on management systems - the defined processes and documentation of the management system developed by the client								
Scope								
Local		Projektovanje, inženjering i izvođenje radova na instalacijama vodovoda, kanalizacije, gasa, grejanja, podnog grejanja, klimatizacije, ventilacije, komprimovanog vazduha, razvoda svih						
Eng)		Design, engineering and construction works on water, sewage, gas, heating, underfloor heating, air conditioning, ventilation, compressed air systems, distribution of all kinds of fluids and all						
Confirmed Exclusions					0			
Personnel situation		Total No. of Peoples	13	Reconfirm of total peoplese		3.9		
		Administration (including QC)	1	Sales	1	Purchising	1	
		Repetitive process (cleaners, security)					9	
		Manufacturing - Fulltime	0	part time (total working time ÷ 1day (8hrs)	0	Temporary unskilled personnel	0	
		Shift work employees(lines)					0	

Audit findings of Stage2

This Management System has been examined by the auditors for GCERTI and has been recommended for approval and certification for compliance with the International Standard for the activities defined in the scope.

Category : **OBS (Observations)**

Auditor Name	Standard	Clause	Description	Accepted	
				Yes(x)	No ()
BR	ISO9001	8.5	Razmotriti uvođenje radnog naloga za izmene u zahtevima tokom izvođenja radova /	Yes(x)	No ()
BR	ISO14001	8.1	Razmotriti poboljšanje upravljanja otpadom za akumulatore i gume / Consider improving	Yes(x)	No ()
BR	ISO14001 ISO45001	8.1	Kutije za prvu pomoć obnoviti sa opremom za pružanje prve pomoći i napisati ime i telefon	Yes(x)	No ()
0	0	④	0	Yes()	No ()
0	0	⑤	0	Yes()	No ()
0	0	⑥	0	Yes()	No ()
0	0	⑦	0	Yes()	No ()
0	0	⑧	0	Yes()	No ()
0	0	⑨	0	Yes()	No ()
0	0	⑩	0	Yes()	No ()

Category : **NC (Non Conformance)**

Auditor Name	Standard	Clause	Description	Accepted	
				Yes(x)	No ()
0	0	0	0	Yes(x)	No ()
0	0	0	0	Yes()	No ()
0	0	0	0	Yes()	No ()
0	0	0	0	Yes()	No ()
0	0	0	0	Yes()	No ()
0	0	0	0	Yes()	No ()
0	0	0	0	Yes()	No ()
Audit Result	OBS	3	Certification Recommendation (suitable for audit results) No Recommendation :		
	Minor	0			
	Major	0			

Recommendations and Follow up Action : (check √)

In case of no NCs - you are allowed to proceed the certification	Yes(√)
(Any Minor NCR's should be reviewed and responded to within 30 days and will be verified at the next surveillance audit.	Yes(√)

In case of Major NCs - only after following verification by GCERTI H.O., you are allowed to proceed the certification.	Yes(√)		
(Any Critical NCR's should be reviewed and responded to within 2 weeks months and closed out in 1 month.)			
The Positive Aspects			
Dobro organizovana mala organizacija. Odličan odnos između saradnika. Uredno vođenje dokumentacije. / Well organized small organization. Excellent relationship between associates. Proper documentation management.			
* Client's plan & proposal in future			
Preseljenje nanovu lokaciju i sa proširenjem magacinskog i prodajnog prostora. Efikasniji rad zapošljavanjem tehničkih lica. / Moving to a new location with expansion of warehouse and sales space. More efficient work by employing technical persons.			
* Auditor's opinion			
Recommendations for issuing the certificates			
* There must be a 5 day-gap between stage 1 and 2. In case there can't be, auditors should write the reason why the dates can't be adjusted /			
The Reason :			
OH / If the client provides services at another organisation's premises, that workplace must be audited.			
Odlazak na lokaciju Gradske kafane u ulici kralja Petra Prvog 10, Sombor. Uvid u instalaciju vodovoda i podnog grejanja / Visit to the location of City Taverns in Kralja Petra Prvog Street 10, Sombor. Insight into the installation of the water supply and underfloor heating			
OH / Temporary sites, for example, construction sites, shall be audited			
Odlazak na lokaciju Gradske kafane u ulici kralja Petra Prvog 10, Sombor. Uvid u instalaciju vodovoda i podnog grejanja / Visit to the location of City Taverns in Kralja Petra Prvog Street 10, Sombor. Insight into the installation of the water supply and underfloor heating			
OH / If the facility and the workplace are closed, the auditor should identify the closed facilities and work areas			
N/A			
Recommendation for certification will be formally approved by the GCERTI Verification Committee.			
All of Auditor Teams	Bosko Radosavljevic		
Team Leader	Bosko Radosavljevic		
Client's Representative	Stanislav Kovač	Date	2019.04.16

Re-08 (Rev.19-01: 2019.03.20)