

decertification process.

IATF rules require NC's to be closed or 100% resolved including technical review acceptance within 90 days.

Note 100% resolved status is allowable in exceptional circumstances only as per rules section 5.11.3. If the non-conformities have not been closed or 100% resolved within 90 days approval will be withdrawn.

Previous audit nonconformities were verified from perspective of effectiveness implementation. All actions are considered properly implemented and effectively maintained, NC's being effectively closed.

As is required by Rules 5th paragraph 2.2 'Impartiality' - the team leader has confirmed that there is no conflict of interest with audited organization.

No consultancy or onsite training activity by CB for last 2 years detected and it is not under the contract to receive any training or consultancy done.

There are fully awareness regarding the impact of conflict of interest and IATF accreditation.

Please send within 60 calendar days (latest 07.June.2022) the corrective actions plan containing correction, root cause analysis, systemic corrective actions and documented information evidences for implementation and verification of corrective actions effectiveness.

The report was shared with client.

Audit team recommendation

Continuing certification is pending subject to nonconformity management

Next regular audit

Surveillance interval desired 12 Months

Next regularly scheduled audit type Recertification

Target date of next audit 15.Jan.2024

By entering my name, I attest that a copy of the draft or final audit report and the NC management report was left with the organization at the closing meeting.

Nicolae Borcea
Auditor's name

07.Apr.2023
date

This document is valid without a signature

By entering my name, I attest that a copy of the final audit report and the NC management report was sent to the organization within a maximum 15 calendar days from the closing meeting.

Nicolae Borcea
Auditor's name

07.Apr.2023
date

This document is valid without a signature

Additionally to this report a digital NC management report file will be provided by the auditor which has to be completed in IATF NC CARA at <https://nc-cara.iatfglobaloversight.org>. All information about the software and use is provided in the documentation accessible at the provided link.

OCHIANĂ SORIN

18.04.2023