

Certification Decision Audit Report

(Part B - Certification Body Decision)

Job. No.:	QMS212525
Audit Standard:	ISO 9001:2015
Audit Type:	Initial Audit

Evaluation of management system by Certification Body

Level of evaluation	Status
Opportunity For Improvement (OFI)	few
Minor Nonconformity	N/A
Major Nonconformity	N/A
Critical Major Nonconformity	N/A
Critical Nonconformity (FSSC)	N/A

Recommended Action (In case of initial, recertification, and special audit)
Conform to system requirements / Approval for certificate issuance

Recommended Action to Sustain (In case of Surveillance audit)
N/A

Records used at evaluation:

<input checked="" type="checkbox"/>	Application
<input checked="" type="checkbox"/>	Audit team nomination
<input checked="" type="checkbox"/>	Audit plan
<input checked="" type="checkbox"/>	Audit report Part A
<input type="checkbox"/>	Records of non-conformities (if applicable)

Certification Body Decision

Management system carried out by certified client is in compliance with mentioned specifications.
Certification body has decided to make the appropriate decision with following data:

Issuance	
Certificate No.:	21-A-3733
Terms of the next audit:	Within 365 days of the last audit date

Certification Body Evaluation

- Assessment of IAF Code
- Assessment of certification SCOPE draft

Comment
It is confirmed that the system conforms to the requirements of ISO 9001:2015

The audit team evaluated the audit report including attached documents,
and the audit team states the correctness and integrity of the audit performance procedure.

Date:
Evaluation was
performed by:

Gwon 

Verification of Evaluation

Date: 2021-10-27


G, Gilbert

Number of copies: **2**

Distribution of audit report: 1 x Bellco Trading Company (Pvt) Ltd.
1 x Institute of Global Certification Co., Ltd.