

## Certification Decision Audit Report

### (Part B - Certification Body Decision)

Job. No.:	QMS212525
Audit Standard:	ISO 9001:2015
Audit Type:	1st Surveillance 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

<b>Recommended Action (In case of initial, recertification, and special audit)</b>
N/A

<b>Recommended Action to Sustain (In case of Surveillance audit)</b>
Conform to system requirements / Approval for certificate maintaining

### 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:

Jihyo Yu 

## Verification of Evaluation

Date: 2022-11-09



Won Joo Gong

Number of copies: **2**

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