

Certification Decision Audit Report

(Part B - Certification Body Decision)

Job. No.:	EOM210012
Audit Standard:	ISO 14001:2015 & ISO 45001:2018 (IMS)
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:

✓	Application
✓	Audit team nomination
\checkmark	Audit plan
\checkmark	Audit report Part A
	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.: 22-C-1850 & 22-D-0607 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 14001:2015 & ISO 45001:2018

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:

2022-01-05

G. Gille



Number of copies:2Distribution of audit report:1 x1 xBellco Trading Company (Pvt) Ltd.1 xInstitute of Global Certification Co., Ltd.