



Audit report



Company / Ordering party:	MONTMONTAŽA d.o.o. Banja Luka
street:	Dragočaj bb
Zip-code/ Place:	78000-Banja Luka, BiH
Audit representative Ordering party:	Mrs .Danica Tešić
Ordering number:	3330 / 2EHL/ H0
Audit objective:	Determination of standard conformity
Audit criteria:	ISO 9001:2015, certification procedure TÜV Thüringen and applicable regulations; documentation of the organization on the management system
Type of audit:	1 st surveillance audit
Audit date:	14-15-11.2016
Scope:	Welding services, assembly and production of elements in the process industry
EA-/ IAF-sector / category:	17/2-G2, 18-G2
Non-applicability of standard requirements:	8.3 Design and development of products and services
Number of employees:	35
Multi-site certification:	<ul style="list-style-type: none"> • Not applicable
Lead Auditor:	Mr. Dragan Simović
Auditor:	-
Technical expert:	Mr. Dragomir Aleksić
Trainee:	-
Further accompanying persons in audit:	-r
Other applicable documents for the audit report:	<ul style="list-style-type: none"> • Audit plan • Nonconformity report • Annex to the audit report (remains in the certification body)
Result of the audit:	<ul style="list-style-type: none"> • The granting of the certificate is recommended.

25.11.2016
Date of preparation

07.12.2016
Date of approval


 Dragan Simović
 Lead Auditor

 Approval of the certification body