



Initial Assessment	X	Surveillance Assessment		Re-Assessment	
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Name of factory	: Monbat AD
License holder	: Monbat AD
Inspector	: Pawel Nader
The referenced inspector visited the above referenced factory. The results were as follows:	
Evaluation summary: P = Pass, F = Fail, N = Not applicable	

Audit Summary			
Section	P = Pass	F = Fail	N = Not applicable
Incoming Goods, Tests	☒	☐	☐
Production	☒	☐	☐
Measuring Equipment	☒	☐	☐
Final Tests	☒	☐	☐
Quality Records	☒	☐	☐
Storage, Packaging, Shipping	☒	☐	☐
Non-conforming Products	☒	☐	☐
Environmental Aspects HSE	☒	☐	☐
Test witness During Audit	☐	☐	☒

production times	all year ☒	seasonal: from to
holiday shut down	Yes ☐ from to	No ☒

The requirements in respect to an orderly production and the inspection of certified products are			
☒ fulfilled	☐ fulfilled if	☐ not fulfilled	☐ not fulfilled
no deviations	minor deviations	major deviations	safety affected deviations
positive confirmation	corrections will be checked during next inspection	document check of the corrective actions necessary	Re-inspection necessary

Explanation / Remarks	No Remarks
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The factory will be visited again in	
☐ two years	☒ one year
☐ six months	☐ three months
Determination of actions by certification body mandatory	
The inspection was carried out 17.11.2020	

The result of the factory inspection was explained to the representative of the factory and understood. This is to confirm that the company did not make any safety relevant modifications to the products, compared to those submitted previously for testing and certification.

Date: 17.11.2020

Location: 76, "Industrialna" str. 3400 Montanaq Bulgaria

Auditor/Inspector Factory Representative/technical Manager

Reason for exception of First Factory Inspection without production of the to-be-certified product during the inspection. This exception cannot be used in **two** following years.

Reason for exception:

N/A

Date and signature of the inspector:

17.11.2020



Result:



accepted



not accepted

Name of Reviewer:

Date and signature of the Reviewer:

This document contains:

Two cover pages: Page 1 to 2.

FIR of 09 pages: Page 3 to 11

Health & Environmental check list: Page 12 to 14

Inspector's Evaluation – Findings 1 Page: Page 16

Inspector's Evaluation – Information: 1 Page: Page 17

Test data- on site- Product Verification Test: Page 18 to 19

Documents attached along with this report.

a) ISO 9001 Copy

b)

c) _____

d) _____

e) _____

f) _____

g) _____

Reference Document:

CIG 021-May 2014

ISO 9001 & ISO 14001

Note: Inspector should provide a copy of the First page, Information page and Findings page to client representative

FACTORY INSPECTION REPORT
1.0 General Information
1.1 Manufacturer's registered name and factory location

Manufacturer's registered name:	Monbat AD
Street and no.:	76, "Industrialna" str.
Postal code:	3400
City:	Montanaq
Province:	N/A
Country:	Bulgaria

1.2 Manufacturer's representative name and contact data

Manufacturer's representative name:	Mariyan Terziyski
Position:	Director of Quality Assurance
Telephone:	Country Code: +359 City Code: N/A Phone: 889 576 538
Fax:	Country Code: N/A City Code: N/A Phone: N/A
E-Mail:	mariyan.terziyski@monbat.com

1.3 The names and position held of the main people involved in the inspection
☒ same as mentioned under 1.2

If not the same as mentioned under 1.2 please give details:

Name:	
Position:	
Telephone:	Country Code: City Code: Phone:
Fax:	Country Code: City Code: Phone:
E-Mail:	

1.6 Inspection Details:

Certification Body requesting inspection	Inspection X of Y	File Reference No.	Product Category	Type of Product
DIN Certco	1 of 1	DC-20-0267-FI	Car Batteries	Car Batteries

1.7

Name of Auditor/ Inspector Pawel Nader Date of inspection 17.11.2020

**2.0 Verification of purchased components and materials which have a safety implication on the certified product (Incoming Inspection)**

2.1 Does the manufacturer as complying with appropriate specification verify materials, components and sub-assemblies? Yes ☒ No ☐ N/A ☐

2.2 Does this verification also include the verification of the Certification Marks? There shall be instructions as to which Certification Marks have to appear on the components/products in order to accept them. Yes ☒ No ☐ N/A ☒

Description of procedure (one or more boxes may be ticked):

- ☒ Rely on suppliers' out-going inspection
☒ Audit conducted at the suppliers' premises
☒ Supplier control based on manufacturers' check list
☒ Conduct own incoming inspection
☒ Identification check
☒ Checked for correct type
☐ Comparison to a reference
☐ Rating
☐ Certification mark
☐ Certificate of conformity
☐ Others (provide details) external laboratory testing,
☐ Details given on INSPECTOR'S Information page

Description of the procedure or ref. of documented procedure & revision or issue date:

PRO_07_QD_Procedure for incoming control ver. 2 date 31.05.2019
Monitoring of the supplier PR 13 ver D date 20.06.2018

- ☐ Details given on INSPECTOR'S Information page
☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
Please refer to attachment no.:

2.3 If the manufacturer relies on Certificates of Conformity, do they clearly identify the product, quantity of items covered, the specification to which the products conform, the production date and are they properly issued? Yes ☒ No ☐ N/A ☐

2.4 Is there a procedure covering the way to handle non-conforming components and materials? Yes ☒ No ☐ N/A ☐

Description of the procedure or ref. of documented procedure & revision or issue date:

PR_03_Procedure for management of non-conforming product ver 14 date 31.01.2020

- ☐ Details given on INSPECTOR'S Information page
☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
Please refer to attachment no.:

2.5 Is the procedure and the way in which it is applied satisfactory? (e.g.: components and materials clearly identified and/or segregated to prevent unauthorised use?) Yes ☒ No ☐ N/A ☐

2.6 Are records of the incoming inspection maintained and satisfactory? Yes ☒ No ☐ N/A ☐

2.7 Are records kept at least for the period between two inspection visits? Yes ☒ No ☐ N/A ☐

3 Production Control, Monitoring and Routine Tests

3.1 Are the Quality Assurance and manufacturing Personnel adequately briefed on their duties? Yes ☒ No ☐ N/A ☐

3.2	Do they have readily available up-to-date documents, manufacturing and test instructions, photographs, drawings or samples on all those parts, which have an impact on the safety of the finished products?	Yes ☒ No ☐ N/A ☐
3.3	Is there evidence that the production process ensures that the final product is identical to the reference version as described in clause 15?	Yes ☒ No ☐ N/A ☐
3.4	Is there a procedure to ensure that all products will be tested or inspected according to the manufacturer's requirements?	Yes ☒ No ☐ N/A ☐
Description of the procedure or ref. of documented procedure & revision or issue date: PR 32 Procedure for working with tester for starter batteries v. 8 date 16.03.2020 PR 06 Process control v. 10 date 12.02.2019 ☐ Details given on INSPECTOR'S Information page ☐ Objective evidence is provided as an attachment to this Factory Inspection Report. Please refer to attachment no.:		
3.5	Is the production process controlled at appropriate stages?	Yes ☒ No ☐ N/A ☐
3.6	Are products inspected at appropriate stages of manufacture (Production Line Inspection)?	Yes ☒ No ☐ N/A ☐
Note: Give details of all tests and inspections performed by the manufacturer and enter in the routine test table on the TEST DATA SHEET		
3.7	Do the Routine Tests entered on the TEST DATA SHEET sufficiently cover all the Certification Bodies' requirements?	Yes ☒ No ☐ N/A ☐
3.8	Is there a procedure covering the way to handle non-conforming products?	Yes ☒ No ☐ N/A ☐
Procedure of handling non-conforming products (one or more boxed may be ticked) ☒ Automated segregation process ☐ Manual segregation process ☒ Non-conforming products are destroyed ☒ Non-conforming products are repaired ☐ Others (please give details) ☐ Details given on INSPECTOR'S Information page		
Description of the procedure or ref. of documented procedure & revision or issue date: PR_03_Procedure for management of non-conforming product ver 14 date 31.01.2020 ☐ Details given on INSPECTOR'S Information page ☐ Objective evidence is provided as an attachment to this Factory Inspection Report. Please refer to attachment no.:		
3.9	Is the procedure and the way in which it is applied satisfactory? (e.g. non-conforming products clearly identified or segregated to prevent unauthorised use?)	Yes ☒ No ☐ N/A ☐
3.10	Are repaired and reworked (corrected) items again subjected to appropriate tests/inspections in accordance with procedures?	Yes ☒ No ☐ N/A ☐
Rework only possible for small problems Description of the procedure or ref. of documented procedure & revision or issue date: PR_03_Procedure for management of non-conforming product ver 14 date 31.01.2020 ☐ Details given on INSPECTOR'S Information page ☐ Objective evidence is provided as an attachment to this Factory Inspection Report. Please refer to attachment no.:		
3.11	Are test records of the routine tests maintained and satisfactory?	Yes ☒ No ☐ N/A ☐



3.12 Are records kept at least for the period between two inspection visits?

Yes ☒ No ☐ N/A ☐**4 Functional Check on Test and Measuring Equipment used for Safety Tests (Dummy Test)**

4.1 Is there evidence that the functional check of the equipment is conducted properly, even if certified products were not in production?

Yes ☒ No ☐ N/A ☐

4.2 Is there a procedure describing how the functional checks shall be conducted?

- ☒ Automated process
☐ Manual process

Yes ☒ No ☐ N/A ☐

Description of the procedure or ref. of documented procedure & revision or issue date:
 Technologic instruction 116 v.4 date 21.08.2020

- ☐ Details given on INSPECTOR'S Information page
☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
 Please refer to attachment no.:

4.3 Is a functional check conducted with intervals which will allow previous production to be retested if incorrect functioning is detected before it leaves the factory?

Yes ☒ No ☐ N/A ☐

4.4 Is the proper function of the test equipment verified with a simulated failure (dummy) or by other equivalent means?

- ☒ Simulated failure (dummy)
☐ Test procedure according to the equipment manual
☐ Internal self-test; test program included in equipment certification
☐ Internal self-test; verified by the inspector
☐ Others (provide details):

Yes ☒ No ☐ N/A ☐4.5 Is there evidence that the simulated failure (dummy) (if used) represents the tripping limits?
NOTE: Except for spark testers in cable production.Yes ☒ No ☐ N/A ☐

4.6 Is there a procedure requiring appropriate actions to be taken by the operator if a functional check is found to be unsatisfactory?

Yes ☒ No ☐ N/A ☐

Description of the procedure or ref. of documented procedure & revision or issue date:
 PR_03_Procedure for management of non-conforming product ver 14 date 31.01.2020

- ☐ Details given on INSPECTOR'S Information page
☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
 Please refer to attachment no.:

4.7 Is this procedure appropriate to ensure that improperly checked products are re-tested?

Yes ☒ No ☐ N/A ☐

4.8 Are subsequent corrective actions taken recorded in all cases?

Yes ☒ No ☐ N/A ☐

4.9 Are the test records of results of functioning checks of test and measuring equipment maintained and satisfactory?

Yes ☒ No ☐ N/A ☐

4.10 Are records kept at least for the period between two inspection visits?

Yes ☒ No ☐ N/A ☐

5 Products seen in Production during visit

Identify type number and any certification mark that appeared on products seen in production at the time of the visit. If no certified products were seen, indicate what kinds of products were manufactured at the time of visit. The manufacturing process should nevertheless be examined.

At least one kind of product per product category and electrical insulation class shall be listed.

- ☐ No production
☒ Production seen

Complete TEST DATA SHEET for each kind of product per product category and electrical insulation class even if there is no production.

6 Calibration of Safety Test and Measuring Equipment

6.1	Is test and measuring equipment used calibrated or verified?	YES ☒	N/A ☐	NO ☐
(several boxes may be ticked) ☒ Verification done by the manufacturer by means of calibrated reference equipment ☐ Calibration done by: ☒ Laboratory accredited according to ISO/IEC 17025 ☐ Test equipment manufacturer/supplier ☒ National metrology institute ☐ Other (please provide details):				
Provide details for at least one electrical measuring equipment: Kind of equipment: End control Tester PMC Bulgaria Type reference: ADT 12V 1500A SN: 1015001 Calibration reference number: 206LK Date of last calibration: 08.06.2020 Calibration due date: 07.06.2021				
6.2	Is reference equipment (used for verification) calibrated?	Yes ☒ No ☐ N/A ☐		
Calibration of reference equipment done by: (several boxes may be ticked) ☒ Laboratory accredited according to ISO/IEC 17025 ☐ Test equipment manufacturer/supplier ☒ National metrology institute ☐ Other (please provide details):				
6.3	Is the equipment provided with a label or similar indicating the next 'calibration due' date or another method ensuring the valid calibration/verification status?	Yes ☒ No ☐ N/A ☐		
6.4	Do the calibration/verification records indicate that calibration is traceable to national/international standards of measurement?	Yes ☒ No ☐ N/A ☐		
6.5	Are the records for calibration/verification of test and measuring equipment maintained and satisfactory?	Yes ☒ No ☐ N/A ☐		
6.6	Are records kept at least for the period between two inspection visits?	Yes ☒ No ☐ N/A ☐		

7 Handling and Storage

7.1	Are the components and materials to be used for production stored and handled in such a way as to ensure that they will continue to comply with the applicable standards?	Yes ☒ No ☐ N/A ☐
7.2	Are the finished products stored and handled in such a way as to ensure that they will continue to comply with the applicable standards?	Yes ☒ No ☐ N/A ☐

**8 Product Verification Tests / Periodic Tests (PVT)**

- 8.1 Are required PVT conducted? (one or more boxes may be ticked)
- ☐ NO PVT required, all questions of this section shall be marked with 'N/A'
- ☒ PVT conducted at the factory location
- ☐ PVT conducted at an external laboratory owned by the manufacturer
- ☐ PVT conducted at an external laboratory owned by the license holder
- ☐ PVT conducted by independent external laboratory
- ☐ PVT conducted by certification body's laboratory
- ☐ Other (please provide details):
- ☐ Details given on INSPECTOR'S Information page
- ☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
- Please refer to attachment no.:

Note: Describe which tests (required by the Certification Body/certification scheme) are conducted and at what sampling rate on TEST DATA SHEET – Product Verification Tests

- 8.2 Are the tests conducted in accordance with procedures? Yes ☒ No ☐ N/A ☐

Description of the procedure or ref. of documented procedure & revision or issue date:

PRO_20_QD_Final control and laboratory tests v. 3 date 17.03.2020

- ☐ Details given on INSPECTOR'S Information page
- ☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
- Please refer to attachment no.:

- 8.3 Is appropriate equipment that is required for conducting tests available? Yes ☒ No ☐ N/A ☐

- 8.4 Are the tests described in TEST DATA SHEET – Product Verification Tests in compliance with the requirements of the Certification Schemes and/or the requesting Certification Body? Yes ☒ No ☐ N/A ☐

- 8.5 Is there a procedure requiring actions to be taken if PVTs are found to be unsatisfactory? Yes ☒ No ☐ N/A ☐

Description of the procedure or ref. of documented procedure & revision or issue date:

PR_03_Procedure for management of non-conforming product ver 14 date 31.01.2020

- ☐ Details given on INSPECTOR'S Information page
- ☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
- Please refer to attachment no.:

- 8.6 Are the records of product verification tests maintained and satisfactory? Yes ☒ No ☐ N/A ☐

- 8.7 Are records kept at least for the period between two inspection visits? Yes ☒ No ☐ N/A ☐

9 Void**10 Corrective actions in response to inspector's evaluation**

If there were any unsatisfactory findings entered in the previous inspection report, have these been corrected?
Details. NOTE: If the Inspection Report is not available, tick 'N/A' and give details.

Yes ☐ No ☐ N/A ☒

Provide details of each unsatisfactory finding and how each has been resolved.

Yes ☐ No ☐ N/A ☒

11 Quality Management System

If the manufacturer has a Quality Management System certified or assessed by an accredited Body, provide details of QMS standard, scope, name of certification body and certificate expiry date. or provide copy of the certificate.

- ☐ Quality Management System NOT certified
☒ Quality Management System certified by an accredited Body
☐ Quality Management System certified by a non accredited Body
☒ Copy of the certificate provided as appendix to this report

Details of QMS standard: ISO 9001:2015

Does the scope covers the production of the certified product: ☒ YES ☐ NO

Name of certification body: Intertek Certification Limited

Certificate no.: 0100556

Certificate issued date/Certificate expiry date: 01.09.2020/19.09.2023

12 Manufacturer's self-assessment of the manufacturing- and control process of certified products (Former: Audits of the Quality System)

12.1	Does the manufacturer regularly check that all procedures as required by the Certification Body(ies) and the harmonized inspection scheme are followed?	Yes ☒ No ☐ N/A ☐
12.2	Are records regarding results and actions taken available?	Yes ☒ No ☐ N/A ☐
12.3	Are the personnel carrying out above required checks appropriately trained and independent of the process being assessed?	Yes ☒ No ☐ N/A ☐
12.4	If there were any unsatisfactory findings identified from the Manufacturer's self-assessment of the manufacturing and control process of certified products, have these been corrected?	Yes ☒ No ☐ N/A ☐

13 Void
14 Technical Complaints

The Manufacturer shall record any technical complaint regarding the certified product. The questions in this section shall be answered even if no customer complaints have been received. In this case the questions should be applied to the process.

14.1	Is there a procedure regarding how to handle customer complaints?	Yes ☒ No ☐ N/A ☐
Description of the procedure or ref. of documented procedure & revision or issue date: PRO_01_Complaint management procedure v. 2 date 11.02.2019 ☐ Details given on INSPECTOR'S Information page ☐ Objective evidence is provided as an attachment to this Factory Inspection Report. Please refer to attachment no.:		
14.2	Are the received complaints reviewed on a regular basis regarding whether they are related to single errors or system errors? ☒ Actual case checked ☒ Procedure checked	Yes ☒ No ☐ N/A ☐
14.3	Are corrective actions and decisions regarding customer complaints recorded? ☒ Actual case checked ☒ Procedure checked	Yes ☒ No ☐ N/A ☐



14.4	Is the originator of the complaint informed about the handling and the result of the complaint? ☒ Actual case checked ☒ Procedure checked	Yes ☒ No ☐ N/A ☐
14.5	Are the records of customer complaints maintained and satisfactory?	Yes ☒ No ☐ N/A ☐
14.6	Are records kept at least for the period between two inspection visits?	Yes ☒ No ☐ N/A ☐

15 Changes to Certified Products

15.1	Is reference about the certified version available? (one or more boxes may be ticked) ☒ Set of drawings ☐ Parts list ☒ Product description ☐ Reference sample ☒ Photo-documentation ☒ Other specification (Please provide details): MSDS card ☐ Details given on INSPECTOR'S Information page.	Yes ☒ No ☐ N/A ☐
15.2	Is this reference under control of the Licence Holder?	Yes ☐ No ☐ N/A ☒
15.3	Is there a procedure ensuring that no changes to the construction of certified products will be implemented prior to acceptance by the License Holder?	Yes ☒ No ☐ N/A ☐
Description of the procedure or ref. of documented procedure & revision or issue date: PR 36 Design and development v.1 date 08.08.2018 ☐ Details given on INSPECTOR'S Information page ☐ Objective evidence is provided as an attachment to this Factory Inspection Report. Please refer to attachment no.:		
15.4	If the manufacturer is also the Licence Holder: Is there a procedure ensuring that constructional changes of the certified product will be made only after approval by the Certification Body?	Yes ☒ No ☐ N/A ☐
Description of the procedure or ref. of documented procedure & revision or issue date: PR 36 Design and development v.1 date 08.08.2018 ☐ Details given on INSPECTOR'S Information page ☐ Objective evidence is provided as an attachment to this Factory Inspection Report. Please refer to attachment no.:		
15.5.1	Are any changes made to the certified version since the last inspection? ☐ YES ☒ NO If 'YES', answer the question below. If 'NO', tick 'N/A' below.	
15.5.2	Have these changes been made with the authorisation of the Licence Holder?	Yes ☐ No ☐ N/A ☒

16 Selection and Shipping of Re-Examination Sample(s)

Regarding samples requested by the Certification Body(ies) please refer to the table IDENTIFICATION OF SELECTED SAMPLES and enter details as appropriate

16.1	If selection of samples for re-examination is required, have the required samples been selected?	Yes ☐ No ☐ N/A ☒
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The reasons why no samples were selected during the inspection: (one or more boxes may be ticked)

- ☒ None required by the certification body:
- ☐ No production, no stock:
- ☐ Build to clients' order
- ☐ No access to warehouse
- ☐ Warehouse not at manufacturer's location
- ☐ Manufacturer has been instructed to send re-examination samples:
- ☐ Others (Please provide details):
- ☐ Details given on INSPECTOR'S Information page
- ☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
- Please refer to attachment no.:

16.2 If the selected sample(s) do not bear the Certification Mark then provide the reason for selection in the table IDENTIFICATION OF SELECTED SAMPLES (one or more boxes may be ticked)

- ☐ Type reference is mentioned on the certification bodies certification list
- ☐ Mark is applied on the package, catalogue or by other means
- ☐ Special sample selection order
- ☐ Others (Please provide details):
- ☐ Details given on INSPECTOR'S Information page
- ☐ Objective evidence is provided as an attachment to this Factory Inspection Report.
- Please refer to attachment no.:

17 Health Safety and Environment

Applicable ☐ Not Applicable ☒

The factory complies with requirements for ISO 14001	Yes ☒	No ☐
The factory has a valid ISO 14001 certificate	Yes ☒	No ☐

No need to cover point 17 if the factory got a valid ISO 14001 certificate

17.1 Health and Safety

17.1 Give details of hazardous chemicals / preparations (e.g. molten metal) used in production?

17.2 Can factory demonstrate that training is provided for workers in safe handling methods of hazardous chemicals / preparations?	Yes ☐ No ☐ N/A ☐
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17.3 Describe personnel protective equipment given to workers, e.g. gloves, masks, eye protection, hearing protection, etc.	Yes ☐ No ☐ N/A ☐
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17.4 Is personnel protective equipment fit for purpose?	Yes ☐ No ☐ N/A ☐
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17.5 Is there evidence of daily use of personnel protective equipment?	Yes ☐ No ☐ N/A ☐
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17.6 Is adequate ventilation provided for dust or fumes?	Yes ☐ No ☐ N/A ☐
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17.7 Describe the state of housekeeping in the factory. Is the production working clean and tidy?	Yes ☐ No ☐ N/A ☐
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17.8 Is there a cleaning schedule for premises / equipments?	Yes ☐ No ☐ N/A ☐
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17.9	Can factory demonstrate that training is provided in the safe use of machinery?	Yes ☐ No ☐ N/A ☐
17.10	Is electrical wiring in good condition?	Yes ☐ No ☐ N/A ☐
17.11	Does the factory offer adequate first aid box at the production area?	Yes ☐ No ☐ N/A ☐
17.12	Is a log kept of accidents in the factory?	Yes ☐ No ☐ N/A ☐
17.13	How many and what types of accidents have occurred in the factory over the last 12 months, that have resulted in workers taking 3 or more days off work?	Yes ☐ No ☐ N/A ☐
17.14	Is an adequate number of safe, unblocked fire escape routes accessible to workers from each floor or area of the factory?	Yes ☐ No ☐ N/A ☐
17.15	Does the factory provide an adequate number of fire extinguishers in the production area?	Yes ☐ No ☐ N/A ☐
17.16	Are directions to fire escape routes clearly displayed?	Yes ☐ No ☐ N/A ☐
17.17	Are workers trained in the use of fire extinguishers and factory evacuation procedures?	Yes ☐ No ☐ N/A ☐
17.18	Is this factory a dangerous / unsafe place to work?	Yes ☐ No ☐ N/A ☐
Comments/Evidence: 		

18 Environment

18.1	In order to facilitate effective environmental management, Does top management ensure that the roles and their relevant responsibilities and authorities are assigned and communicated within the organization to ensure the environmental responsibility?	Yes ☐ No ☐ N/A ☒
18.2	Does the factory define any Policy in line with Environmental conservation and Prevention of Pollution? If yes, how the policy made aware among employees?	Yes ☐ No ☐ N/A ☒
18.3	Does the factory consider "Life Cycle Perspective" right from raw material accusation, in process and end of life treatment? If yes, brief the same.	Yes ☐ No ☐ N/A ☒
18.4	Has the factory established, implemented and maintained any processes specifying how it will respond to potential environmental emergencies and potential accidents?	Yes ☐ No ☐ N/A ☒
18.5	Are there any criteria determined by factory against which, it will evaluate its environmental performance, using appropriate indicators?	Yes ☐ No ☐ N/A ☒
18.6	Has the factory established any environmental objectives at relevant functions and levels & monitored?	Yes ☐ No ☐ N/A ☒



18.7 Does the factory encourage material reuse, recycle and replace? List the improvement program.	Yes ☐ No ☐ N/A ☐	
18.8 Does the factory take the environmental protection as a factor into consideration for selecting the supplier(s) or assessing the vendor performance?	Yes ☐ No ☐ N/A ☒	
18.9 Please describe what kind of waste the factory produces. (e.g. solid, liquid, vapour dust, scrap, hazardous waste and/or unwanted materials resulting at any stage of the manufacturing process)	Yes ☐ No ☐ N/A ☒	
18.10 If applicable, how does the factory tackle with its chemical empty barrel, glass waste, cinder, rubber debris, rags etc.? Is any waste disposal receipt from the waste disposal company available?	Yes ☐ No ☐ N/A ☒	
18.11 Does the factory provide its Environment Influence Assessment Report approved by local Environment Protection Bureau? Noise in and outside factory boundary? Living waste water? Production waste water? Waste air produced by steamer boiler or generator?	Yes ☐ No ☐ N/A ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐	
If the emissions cannot fulfil the legal requirement, what is the factory's action plan?		
18.12 If applicable, does the factory provide recent inspection reports to prove that emissions are in legal conformity?	Yes ☐ No ☐ N/A ☒	
18.13 Where applicable, does the factory have a "Chain of Custody" in place which meets FSC requirements? Or any other documents for independently certified timber?	Yes ☐ No ☐ N/A ☒	
18.14 Does the factory knowingly violate the local and governmental environmental legislation?	Yes ☐ No ☒ N/A ☐	
Comments/Evidence:		
19 Inspector's Evaluation		
19.1 List your findings on the INSPECTORS EVALUATION page(s) by referencing the applicable clauses in this report (including comments, recommendations, etc.) and explain them to the manufacturer. If possible indicate also the corrective actions the manufacturer intends to take.		
19.2 Give your recommendations by ticking the appropriate box		
1 No unsatisfactory findings.	Grant or continue certification.	☒
2 Minor unsatisfactory finding(s).	Manufacturer's corrective action(s) will be checked at next visit. Grant or continue certification.	☐

3	Major unsatisfactory finding(s). Safety not directly affected.	Manufacturer shall confirm corrective action(s). Grant or continue certification. Special or early routine inspection recommended for checking corrective action(s).	☐
4	Critical unsatisfactory finding(s). Safety directly affected.	Certification refused/suspended and repeated factory inspection recommended after the manufacturer has confirmed implementation of corrective action(s).	☐

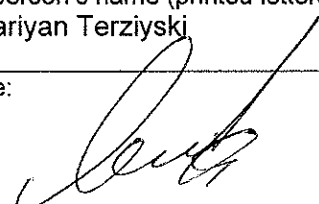
A copy of this report shall be provided to the undersigned contact person who should be aware of the contents and sign for its receipt.

☐ Printed copy provided
 ☒ Electronic copy provided

Content of this report including findings as documented on Inspector's Findings page (if any) have been explained by the Inspector to the Manufacturer's contact person.

Inspection duration: 8 hours.

The responsibility for ensuring that a product is manufactured in accordance with the standard to which it was originally approved rests with the Licence Holder

Date: 17.11.2020	Date: 17.11.2020
Inspector's name (printed letters): Pawel Nader	Contact person's name (printed letters) : Mariyan Terziyski
Signature: 	Signature: 

20 Inspector's Findings page	
Related paragraph number of this report:	<u>Findings</u> Inspector's points requiring corrective action from the manufacturer Use separate Supplementary Page for different Certification Bodies if necessary
N/A	N/A
21 Inspector's Information page	
Related paragraph number of this report:	Use separate Supplementary Page for different Certification Bodies if necessary
N/A	N/A