

MOODY INTERNATIONAL CERTIFICATION

Client: *QZE CH DOE S.P.A.* Job No. *24763* Standard(s) *9001 / 14001 / 18001* Auditor *M. SEDUCA* Date *26/07/07*

Surveillance Audit Scope Summary

- Changes since last audit
- Management Commitment
- Actions from last audit
- Management Review
- Use of Accreditation Marks
- Internal Audits
- Complaints/ Communications
- Corrective / Preventive Actions
- Legal Compliance
- Objectives/Improvement
- Data Analysis

Audit Trails

- Document & Data Control
- Product Realisation
- Resources and Organisation
- Industry Specific Issues
- Customer Related Processes
- Control of Monitoring/Measuring
- Design / Development
- Pollution Prevention
- Purchasing
- Accident Prevention

Elements of the System Not Audited

*REDUCTION OF TEXTILE AND THINNE ADS FOR ANIMALS AND TEXTILE CLOTHES FOR DOG HARE BREEDERS. WHEELS SACK WITH MANUFACTURED PRODUCERS AND OTHER WHEELS SACK FOR ANIMALS.*

Next Surveillance Plan Date of Next Visit *07 / 2007*

Mandatory Items

- Changes since last audit
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*Galati*