

**INDEPENDENT EUROPEAN CERTIFICATION GROUP**



<b>CLIENT:</b> Miric Engineering Ltd	<b>PROJECT NO:</b> 441960	<b>DATE:</b> 07/10/19
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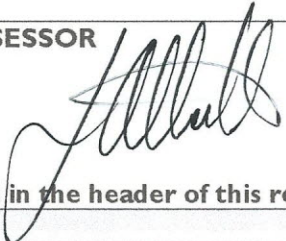
**SURVEILLANCE REPORT**

<b>Assessment Standard: BS EN ISO 9001:2015</b>	<b>Visit No.</b>	<b>Surv 1</b>	<b>3 Pages in Total</b>
<b>Lead Auditor: James Albutt</b>	<b>Assessor:</b>		

Area Audited	Clause Number	Conformance	Comments
		Y / N / NA	
Verify the scope supports registration claims in publicity, material & contracts	N/A	<b>Y</b>	Combined logo used in conformity to the use of ECG logo document and UKAS URN requirements
Close out previous IAR's	N/A	<b>N/A</b>	None to close out
Context of the organisation	4	<b>Y</b>	Conforming from samples observed
Leadership	5	<b>Y</b>	Conforming from samples observed
Planning	6	<b>Y</b>	Conforming from samples observed
Support	7	<b>Y</b>	Conforming from samples observed
Operation	8	<b>Y</b>	Conforming from samples observed
Performance Evaluation	9	<b>Y</b>	Conforming from samples observed
Improvement	10	<b>Y</b>	Conforming from samples observed

**SUMMARY OF FINDINGS**

<b>Mandatory IAR's:</b>	<b>0</b>	<b>Recommended IAR's:</b>	<b>0</b>
<b>This report</b>			
<b>"Confirms the Continuing validity"</b>		<b>"DOES NOT confirm the continuing validity"</b>	
of certificate No(s): <b>441960</b>			

<b>Signed by the Lead Assessor: J Albutt</b>	<b>HO USE ONLY</b>
<b>LEAD ASSESSOR</b>  <b>DATED as in the header of this report</b>	<b>Details Confirmed By:</b>
	<b>HO Signature:</b>
<b>Form No. QA17</b>	

**Next Visit – Annual Surveillance / Recertification- Due before: 23<sup>rd</sup> September 2020  
(no longer than 12 months from the anniversary date of your current certificate)**