

AUDIT DECLARATION

Company Name
Supplier ID
Audit Category
Audit Date

Focus Building Surveying Ltd T/A Focus Consulting 00019705 UVDB C 22nd January 2024.

The scores outlined below are indicative and may be subject to change prior to the publication of your audit report as a result of the quality checking process.

Discipline Scores	MSE	Site
H&S	100%	100%
Environment	100%	100%
Quality	100%	100%
CSR	100%	100%
Overall Score	100%	100%

The below audit findings have been identified during the audit and have been discussed during the close-out meeting.

Critical Non-Compliances	Suitable for remote close-out?

Major Non-Compliances	Suitable for remote close-out?

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Minor Non-Compliances	Suitable for remote close-out?

	Observations
1.1	The company awarding the ISO 9001:2015 certificate were not UKAS accredited. Their health & safety and environmental management systems were aligned to a known standard but had not been certified by an external body.
5.1	The induction document could be changed to ensure it was easily visible that employees had signed to confirm they had read and understood the seperate management system documents, policies, and procedures.
10.2	It would be worth an employee or advisor having a professional environmental qualification.

Positive Elements

I declare that the information provided to the auditor in response to this UVDB Verify Audit was accurate and correct at the time of assessment, to the best of my knowledge. In addition, I confirm that I have received a comprehensive opening and close out meeting detailing all findings and acknowledge that the scores recommended may be subject to change prior to publication.

 Auditee Name:
 Rebekah Prince

 Auditee Signature:
 Rebekah Prince

 Auditor Name:
 Chris Cornelius

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Note: The non-conformances where this facility is available are clearly identified in the findings table of your published audit report. To close-out any other findings a re-audit may be required.

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