



TÜVRheinland®

Precisely Right.

CERTIFICATE

01 100 2042099

Audit Report as per

ISO 9001:2015

for

REKO s.r.o.

Husova 123, 551 01 Jaroměř

Client	Standard(s)	Certification Number(s)	Audit Type
REKO s.r.o.	ISO 9001:2015	01 100 2042099	SA1

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Audit Leader : Taťána Štěpánová
Audit Team : ---
Client's representative : Věra Navrátilová
Audit Date : 2022-12-21–2022-12-21

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.						
<input type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the respective corrective action verified.						
<input type="checkbox"/>	<div>The current audit revealed the following nonconformities:</div> <table><tr><td>Standard(s):</td><td>No. of major nonconformity</td><td>No. of minor nonconformity</td></tr><tr><td>ISO 9001</td><td>0</td><td>0</td></tr></table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001	0	0
Standard(s):	No. of major nonconformity	No. of minor nonconformity					
ISO 9001	0	0					
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date: ddmm/yyyy)						
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).						

The auditor therefore recommends:

<input type="checkbox"/>	Award of the new certificate.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

2 Scope

2.1 Description of the organization

REKO s.r.o. deals with the production of conveyor and conveyor belts, technical equipment, aids and equipment for drive and transport technology, including service activities.

REKO s.r.o. It works closely with the Italian company CHORINO, which is one of the world's leading manufacturers of conveyor belts and belts. He exclusively represents this company on the Czech and Slovak markets.

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REKO s.r.o. since 2010 it has started selling exclusively elevator belts on the Czech market.

2.2 Scope of certification

Scope of certification: (per standard): ISO 9001:2015	Manufacture of driving and conveyor technology, technical equipment, instruments and installation including maintenance operations
ISO 9001 standard requirements which are not applicable:	8.3
Reasons for non-applicability:	The company uses standard technology to produce belts of various shapes, sizes and lengths. It works on the basis of documentation supplied by the customer.

This company works one shift.

The following sites and their scopes are included in the scope of certification:

Site No.	Sites included in cert. Name/address of site	No. of emp.	Standard and Scope	Audited
01	REKO s.r.o. Husova 123 551 01 Jaroměř	40	ISO 9001:2015, Manufacture of driving and conveyor technology, technical equipment, instruments and installation including maintenance operations.	<input checked="" type="checkbox"/>

3 Changes in the management system / Contract review

No major changes have been made to the management system and the management system documentation since the last audit. The order details which form the basis of the audit (including number of employees, scope and sites) reflect the actual situation in the organization.

The description of the scope in the certificate appropriately reflects the scope of the management system.

The audit plan was not changed during the audit.

4 Audit findings

The audit findings related to the audited standards are listed in the Annexes to this report (see. Annex ISO 9001). All information gained during the audit will be treated with strict confidentiality by the auditors and the certification body. In view of the sampling approach applied to the audit, weaknesses and nonconformities may still exist which have not been identified during the audit.

No.	Unit/Department Site	Positive findings
1	Management	Clearly processed system documentation.

The following recommendations and opportunities for improvement provided by the auditors are intended to contribute to the continuous improvement of the management system.

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No.	Unit/Department Site	Recommendations and opportunities for improvement
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5 Dates

Due Date for the next audit 2023-12-10

Agreed date for the next audit 2023-12-21

2022-12-21

Date

Taťána Štěpánová

Audit Leader / Auditor(s)

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Annex ISO 9001:2015

Item	Audit result
Context of the organization	<p>The organization has determined internal and external issues related to the following subject areas:</p> <ul style="list-style-type: none"> • Quality requirements • Deadline requirements • Government • Legislation <p>The organization has identified interested parties and the requirements of these parties. Examples for such determined interested parties are:</p> <ul style="list-style-type: none"> • Customer • Employee • Regional Office
Policy / objectives	<p>Top Management has declared its quality policy binding and implemented. The quality policy is appropriate and provides a framework for the respective quality objectives. It commits all employees to pursue continuous quality system improvement.</p> <p>Key quality objectives include:</p> <ul style="list-style-type: none"> • Recruitment of one employee for the sales department • New information system • New welding presses <p>These are measurable and are controlled, communicated and up-dated regularly.</p>
Process control including outsourced processes	<p>The processes available in the organization have been identified and documented. Process workflows and interactions have been described and appropriately controlled. The processes are evaluated at regular intervals by means of key performance indicators.</p> <p>Key processes within the scope of product realization include:</p> <ul style="list-style-type: none"> • Production • Complaint • Number of internal discrepancies • Fulfillment of supplies by suppliers <p>The following processes have been outsourced:</p> <ul style="list-style-type: none"> • None
Risk-based thinking	<p>The requirements for risk-based thinking are being realized in the organization as follows:</p> <p>Risk-based thinking has been applied for the following processes:</p> <ul style="list-style-type: none"> • Production • Complaint • Number of internal discrepancies <p>Examples of risks and opportunities of processes identified are:</p> <ul style="list-style-type: none"> • Risks: delayed delivery, supplier failure, incorrect delivery or service • Opportunity: reliable suppliers, long-term cooperation with regular customers <p>Examples of measures taken to react on identified risks are:</p> <ul style="list-style-type: none"> • Regular and detailed evaluation of suppliers, • Incoming checks, <p>Examples of risks and opportunities concerning the context of the organization are:</p>

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Item	Audit result
	<ul style="list-style-type: none"> • Risks: economic changes, political changes, changes in customers • Opportunity: the good name of the company <p>Concerning risk based thinking the following tools are used:</p> <ul style="list-style-type: none"> • Risk assessment matrix • SWOT
Customer-related and other requirements	<p>The organization analyses and evaluates customer requirements and/or enquiries and any documented, assumed, statutory and regulatory requirements within the scope of a production and feasibility study performed in a team.</p> <p>Offers are prepared and approved by owners. The person who prepared the offer reviews the contract to ensure its compliance with the offer and documents this compliance in an order confirmation. The same procedure applies to amendments.</p> <p>The following process requirements significantly affect product or service quality:</p> <ul style="list-style-type: none"> • Quality material • Material quality • Qualifications of workers • Adherence to drawing documentation <p>Key regulatory, statutory and customer-related requirements include:</p> <ul style="list-style-type: none"> • Commercial Code • Labour Code • Act No. 250/2021 Coll. - About work safety • Act No. 22/1997 Coll. About technical requirements for products • Act No. 102/2001 Coll. on product safety
Customer satisfaction and complaints	The organization maintains documented and effective procedures governing the handling of information, data analyses, improvement actions and responses to customer feedback.
Internal audit and management review	<p>The organization measures the implementation, maintenance and effectiveness of the management system by means of annually scheduled system audits. The organization reliably carries out these audits.</p> <p>Top management reviews the organization's management system at regular intervals and in line with the requirements to ensure its continuous suitability, adequacy and effectiveness. The management review was carried out in accordance with the requirements and was effective.</p> <p>Date of last management review: 2022-12-20.</p>
Use of certificate and logo	The organization uses the logo and the certificate (e.g. on business cards, company brochures, websites etc.) in compliance with the requirements.

Chapter of standard	4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3		
Rating *	1	1	1	1	1	1	1	1	1	1		
No. of nonconformity												
Chapter of standard	7.1	7.2	7.3	7.4	7.5	8.1	8.2	8.3	8.4	8.5	8.6	8.7
Rating *	1	1	1	1	1	1	1	4	1	1	1	1
No. of nonconformity												
Chapter of standard	9.1	9.2	9.3	10.1	10.2	10.3						
Rating *	1	1	1	1	1	1						

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No. of nonconformity												
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- * Rating:**
- 1 = conforming
 - 2 = not audited in this audit
 - 3 = nonconformity (see nonconformity report)
 - 4 = not applicable