

Assessment Report

Geodesign AB

Assessment dates	24/01/2018 to 24/01/2018
Assessment location	Linköping (000)
Report Author	Ali Yeganeh



Table of contents

Executive Summary	3
Assessment Participants	4
Assessment Findings	4
Our next steps	6
Your next steps.....	7
Appendix: Your certification structure & on-going assessment programme	8

Executive Summary

The organization is keen to achieve organic growth by expansion of the activities and sales channels in other region's such as USA. The Kitemark certification is seen as a strong marketing tool to maintain the strategic position of the company ahead of her competitors.

3 opportunity for improvements (OFI) have been raised.

Assessment objective, scope and criteria

The objective of the assessment was to conduct a surveillance assessment and look for positive evidence to ensure that elements of the scope of certification and the requirements of the management standard are effectively addressed by the organisation's management system and that the system is demonstrating the ability to support the achievement of statutory, regulatory and contractual requirements and the organisation's specified objectives, as applicable with regard to the scope of the management standard, and to confirm the on-going achievement and applicability of the forward strategic plan and where applicable to identify potential areas for improvement of the management system.

The scope of the assessment is the documented management system with relation to the requirements of PP532 and PAS1188-2 and the defined assessment plan provided in terms of locations and areas of the system and organisation to be assessed.

NCR Summary

There have been no NCRs raised.

Definitions:

Nonconformity

Non-fulfilment of a requirement.

Major nonconformity

Nonconformity that affects the capability of the management system to achieve the intended results.

Nonconformities could be classified as major in the following circumstances:

- If there is a significant doubt that effective process control is in place, or that products or services will meet specified requirements;
- A number of minor nonconformities associated with the same requirement or issue could demonstrate a systemic failure and thus constitute a major nonconformity.

Minor nonconformity

Nonconformity that does not affect the capability of the management system to achieve the intended results.

Opportunity for improvement

It is a statement of fact made by an assessor during an assessment, and substantiated by objective evidence, referring to a weakness or potential deficiency in a management system which if not improved may lead to nonconformity in the future. We may provide generic information about industrial best practices but no specific solution shall be provided as a part of an opportunity for improvement.

Observation

It is ONLY applicable for those schemes which prohibit the certification body to issue an opportunity for improvement.

It is a statement of fact made by the assessor referring to a weakness or potential deficiency in a management system which, if not improved, may lead to a nonconformity in the future.

Assessment Participants

Name	Position	Opening Meeting	Closing Meeting	Interviewed (processes)
Sten-Magnus Kullberg	Managing director	X	X	X

Assessment Findings

The assessment was conducted on behalf of BSI by

Name	Position
Ali Yeganeh	Team leader

Assessment conclusion and recommendation

The audit objectives have been achieved and the certificate scope remains appropriate. The audit team concludes based on the results of this audit that the organization does fulfil the standards and audit criteria identified within the audit report and it is deemed that the management system continues to achieve its intended outcomes.

RECOMMENDED - The audited organization can be recommended for certification / recertification / continued certification to the above listed standards, and has been found in general compliance with the audit criteria as stated in the above-mentioned audit plan.

Use of certification documents, mark / logo or report

The use of the BSI certification documents and mark / logo is effectively controlled. See remark.

Findings

The quality management system 27.12.2017 of the company is set up according to the 9001:2008 and this is yet to be upgraded to the new version ISO9001:2015 before 15.09.2018 (OFI).

The internal audits were held and the report was shown. The main finding was about the overview of the suppliers to be completed. This was done.

The company purchases the components such as beams, bars, axels, pins, fastening material from the qualified suppliers. The major supplier is still the CNC Plat which manufactures the beams and assembles the barriers.

The models are delivered in 3 classes classic, economic and special. The only size has been certified against Kitemark is the model classic size 125 (equal to 0,9m high). The brochure demonstrating models does not distinguish the fact that only this model is under the Kitemark and can tend to misinterpretation by the customer. The company has been urged to adjust the brochure to avoid any misinterpretation (OFI).

The original design as approved by BSI has been discussed. The drawing accompanied with the bill of material refers to the quality of galvanized metal sheet and the quality of the axel stainless steel. It's recommended to have accessibility to records showing that delivered goods by the suppliers are accompanied with appropriate Quality Certificates (OFI). Think about a shared drive with CNC Plate.

There were no complaints raised about the Kitemark certified product in the past year.

Our next steps

Next Visit Plan

Date	Auditor	Time	Area/Process	Clause
2019-01		9.00	Opening	
		9.15	Changes and Quality system, internal audits and complaints	
		10:00	Visit to CNC Plate	
		14:00	Reporting	
		16:00	Close out	

Next visit objectives, scope and criteria

Please note that BSI reserves the right to apply a charge equivalent to the full daily rate for cancellation of the visit by the organization within 30 days of an agreed visit date. It is a condition of Registration that a deputy management representative be nominated. It is expected that the deputy would stand in should the management representative find themselves unavailable to attend an agreed visit within 30 days of its conduct.

Your next steps

NCR close out process

There were no outstanding nonconformities to review from previous assessments.

No new nonconformities were identified during the assessment. Enhanced detail relating to the overall assessment findings is contained within subsequent sections of the report.

Please refer to Assessment Conclusion and Recommendation section for the required submission and the defined timeline.

How to contact customer service

'Just for Customers' is the website that we are pleased to offer our clients following successful registration, designed to support you in maximising the benefits of your BSI registration - please go to www.bsigroup.com/j4c to register. When registering for the first time you will need your client reference number and your certificate number (47142852/KM 73099).

Should you wish to speak with BSI in relation to your registration, please contact our Customer Engagement and Planning:

BSI Group The Netherlands BV
Thomas R. Malthusstraat 3C
PO Box 74103
1070 BC Amsterdam
Nederland
Tel: +31 (20) 3460780 Fax: +31 (20) 3460781
E-mail (for corrective action plans): msbeneluxreport@bsigroup.com

Appendix: Your certification structure & on-going assessment programme

Scope of Certification

KM 73099 (ISO 9001:2008)

Flood protection products. Specification. Temporary products

Certificate Scheme: PAS 1188-2

BSI Protocol number: PP532

Scheme manager: Joanne Wood

Assessed location(s)

The audit has been performed at Central Office, Permanent Locations.

Linköping / KM 73099 (ISO 9001:2008)

Location reference	0047142839-000
Address	Geodesign AB Teknikringen 1 Linköping S-583 30 Sweden
Visit type	Continuing assessment (surveillance)
Assessment reference	8588762
Assessment dates	24/01/2018
Deviation from Audit Plan	No
No. of Full Time Equivalent Employees	3
Total No. of Effective Employees at the site	3
Scope of activities at the site	Main Certificate Scope applies.
Assessment duration	1 day(s)

Changes in the organization since last assessment

There is no significant change of the organization structure and key personnel involved in the audited management system.

No change in relation to the audited organization's activities, products or services covered by the scope of certification was identified.

There was no change to the reference or normative documents which is related to the scope of certification.

Certification assessment program

Certificate Number - KM 73099

Location reference - 0047142839-000

		Audit 1	Audit 2	Audit 3	Audit 4	Audit 5	Audit 6	Audit 7
Business area/Location	Date (mm/yy):	11/15	11/16	11/17	1/18			
	Duration (days):	1.0	1.0	1.0	1.0	0.0	0.0	
Visit CNC Plat AB		X	X	X	X			
Kitemark Surveillance and record review		X	X	X	X			

Product Certification

Scheme product certification protocol(s) and issue status:

PP532

Quality Management System (Quality plan) reference and issue status

2017 version.

Production of certified product since last assessment to Production of certified product or services since last assessment.

Models	Qty	Certification marks used	Seen in production/operation.
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Test(s) witnessed on assessment (attach data sheet(s) if available):

No

Certified product test data review.

Do test results compare satisfactorily with the latest type/audit test data?

N/a

There have been no changes to the certified products that the Certification (Scheme) Manager needs to be aware of.

Comments:

Expected outcomes for accredited certification.

What accredited certification to ISO 9001 means

ISO 9001:2015 specifies requirements for a quality management system when an organization: needs to demonstrate its ability to consistently provide products and services that meet customer and applicable statutory and regulatory requirements; and aims to enhance customer satisfaction through the effective application of the system, including processes for improvement of the system and the assurance of conformity to customer and applicable statutory and regulatory requirements.

What accredited certification to ISO 9001 does not mean

- 1) It is important to recognize that ISO 9001 defines the requirements for an organization's quality management system, not for its products and services. Accredited certification to ISO 9001 should provide confidence in the organization's ability to "consistently provide product that meets customer and applicable statutory and regulatory requirements". It does not necessarily ensure that the organization will always achieve 100% product conformity, though this should of course be a permanent goal.
- 2) ISO 9001 accredited certification does not imply that the organization is providing a superior Product or service, or that the product or service itself is certified as meeting the requirements of an ISO (or any other) standard or specification.

Notes

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This audit was conducted on-site through document reviews, interviews and observation of activities. The audit method used was based on sampling the organization's activities and it was aimed to evaluate the fulfilment of the audited requirements of the relevant management system standard or other normative document and confirm the conformity and effectiveness of the management system and its continued relevance and applicability for the scope of certification.

As this audit was based on a sample of the organization's activities, the findings reported do not imply to include all issues within the system.

Regulatory compliance

BSI conditions of contract for this visit require that BSI be informed of all relevant regulatory non-compliance or incidents that require notification to any regulatory authority. Acceptance of this report by the client signifies that all such issues have been disclosed as part of the assessment process and agreement that any such non-compliance or incidents occurring after this visit will be notified to the BSI client manager as soon as practical after the event.