

AUDIT ATTENDANCE REGISTER

Company Name: NNabizo KFT	Date(s) on Site: Remote Audit: 15/10/2021
NSF Customer Reference Code(s): C0569383	Audit Standard(s): Gafta Standard for Fumigation V8
Site Address: Versec u. 9., Budapest, 1204 Hungary	

Audit Team (including Trainees, Observers, Trainees, Auditor in Progress, Technical Experts)						
Name	Position	Day 1 Signature	Day 2 Signature	Day 3 Signature	Day 4 Signature	Day 5 Signature
Ryan Adams	Auditor	<i>[Signature]</i>				

Attendance Register for Opening and Closing Meetings		Date: 15/10/2021	Date: 15/10/2021
Name	Position	Opening meeting (signature)	Closing meeting (signature)
X ZOLTAN NABRADI	X DIRECTOR/FUMIGATOR	X <i>[Signature]</i>	X <i>[Signature]</i>
ATTILA NAGY	INTERPRETER	Nagy Attila	Nagy Attila

Audit Time Confirmation	Start Time	Duration of Break/Lunch	Finish Time	Signature (Client)
Day 1	09:00		14:00	X <i>[Signature]</i>
Day 2				
Day 3				
Day 4				
Day 5				

Use of Marks

Is site using NSF, Scheme or UKAS logo or referring to certification on website/ brochures etc. (Please tick)

Yes

No

If yes – which, how, where?

Does use comply with rules?

Copy of BRC044 – The auditor handout provided to the site during closing meeting

YES / NO* (If not, please provide justification)

By signing this document, it is declared that all the information above is accurate and a true reflection of the audit duration.

Signed for the Company: X *[Signature]*Signed by Lead Auditor: *[Signature]*

Print Name: X ZOLTAN NABRADI

Print Name: Ryan Adams

Position: X DIRECTOR/FUMIGATOR

Date: 15/10/2021

Date: 15/10/2021