



## AUDIT ATTENDANCE REGISTER

|                                          |                                               |
|------------------------------------------|-----------------------------------------------|
| Company Name: Pantonelli Kft             | Date(s) on Site: 02.10.23                     |
| NSF Customer Reference Code(s): C0569383 | Audit Standard(s): Gafta Fumigation v8.0 2021 |
| Versec u. 9., Budapest, 1204<br>Hungary  |                                               |

### Audit Team

(including Trainees, Observers, Trainees, Auditor in Progress, Technical Experts)

| Name        | Position     | Day 1<br>Signature | Day 2<br>Signature | Day 3<br>Signature | Day 4<br>Signature | Day 5<br>Signature |
|-------------|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Mark Hanger | Lead Auditor |                    |                    |                    |                    |                    |
|             |              |                    |                    |                    |                    |                    |
|             |              |                    |                    |                    |                    |                    |

### Attendance Register for Opening and Closing Meetings

Date: 02.10.23

Date:

| Name           | Position                      | Opening meeting<br>(signature) | Closing meeting<br>(signature) |
|----------------|-------------------------------|--------------------------------|--------------------------------|
| Zoltan Nabradi | Lead Fumigator                | <i>Zoltan Nabradi</i>          | <i>Zoltan Nabradi</i>          |
| Attila Nagy    | Translator / Internal Auditor | <i>Attila Nagy</i>             | <i>Attila Nagy</i>             |
|                |                               |                                |                                |
|                |                               |                                |                                |
|                |                               |                                |                                |
|                |                               |                                |                                |

| Audit Time Confirmation | Start Time | Duration of<br>Break/Lunch | Finish Time | Signature<br>(Client) |
|-------------------------|------------|----------------------------|-------------|-----------------------|
| Day 1                   |            |                            |             |                       |
| 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 | x |
| If yes – which, how, where?<br>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: *Zoltan Nabradi*

Print Name: ZOLTAN NABRADI

Position: LEAD FUMIGATOR

Date: 2 OCT 2023

Signed by Lead Auditor: *M Hanger*

Print Name: Mark Hanger

Date: 02.10.23