



AUDIT ATTENDANCE REGISTER

Company Name: Pantonelli Kft	Date(s) on Site: Remote 16/09 2024
NSF Customer Reference Code(s): C0569383	Audit Standard(s): GAFTA Fumigation
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
Martin Briggs	NSF Auditor	MCEBriggs				
		gs				

Attendance Register for Opening and Closing Meetings		Date: 16/09/2024	Date: 16/09/2024
Name	Position	Opening meeting (signature)	Closing meeting (signature)
Zoltán Nábrádi	Head of Fumigation	<i>Nábrádi Zoltán</i>	<i>Nábrádi Zoltán</i>
Atti Nagy	Consultant	<i>Atti Nagy</i>	<i>Atti Nagy</i>

Audit Time Confirmation	Start Time	Duration of Break/Lunch	Finish Time	Signature (Client)
Day 1	08.00		14.15	<i>Nábrádi Zoltán</i>
Day 2				
Day 3				
Day 4				
Day 5				

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 Position: <i>HEAD OF FUMIGATION</i> Print Name: <i>NÁBRÁDI ZOLTÁN</i> Date: 16 September 2024	 Signed by Lead Auditor: MCEBriggs Print Name: Martin Briggs Date: 16 September 2024
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