



AUDIT ATTENDANCE REGISTER

Company Name: Pantonelli Kft	Date(s) on Site: 30 th August 2022
NSF Customer Reference Code(s): C0569383	Audit Standard(s): GAFTA Standard for 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
John Anthony Higginson	Auditor	J A H				

Attendance Register for Opening and Closing Meetings		Date:	Date:
Name	Position	Opening meeting (signature)	Closing meeting (signature)
Zoltan Nabradi	Lead Fumigator	Nabradi Zoltan	Nabradi Zoltan
Attila Nagy	Translator	Nagy Attila	Nagy Attila

Audit Time Confirmation	Start Time	Duration of Break/Lunch	Finish Time	Signature (Client)
Day 1	08:00 (UK)	12:00 – 12:15	12:50	Nabradi Zoltan
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?			
Does use comply with rules?			

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:

Print Name: Zoltan Nabradi

Position: Lead Fumigator

Date: 31st August 2022

Signed by Lead Auditor:

Print Name: John Anthony Higginson

Date: 31st August 2022