UVDB Verify
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AUDIT DECLARATION

Company Name	Gordon Kitto Welding Limited
Supplier ID	0025245
Audit Category	B1
Audit Date	25.08.21

The scores outlined below are indicative and may be subject to change prior to the publication of your audit report as a result of the quality checking process.

Discipline Scores	MSE	Site
H&S	100%	99%
Environment	100%	100%
Quality	92%	83%
CSR	75%	N/A
Overall Score	92%	94%

The below audit findings have been identified during the audit and have been discussed during the close-out meeting.

Critical Non-Compliances
None Identified

Major Non-Compliances	
4.2	The company did not have a whistle blowing policy in place at the time of the audit....

Minor Non-Compliances

3.1	The plan had not been updated to reflect the Covid 19 pandemic or subject to simulation or test....
7.4	The company had not developed programmes to rectify and improve upon Health & Safety performance. The company's senior management had not taken part in random and programmed safety inspections/tours/audits within the last calendar year that were recorded.
2.4(Site)	The company had a not completed any site safety inspections or audits during 2021 however several of company's clients had conducted site audits.
7.4(Site)	The company had not developed programmes to rectify and improve upon Health & Safety performance. The company's senior management had not taken part in random and programmed safety inspections/tours/audits within the last calendar year that were recorded.

Observations

1.1	The company's ISO accreditation has been renewed and they are awaiting replacement certificates....
1.2	The company's ISO accreditation has been renewed and they are awaiting replacement certificates....
1.3	The company's ISO accreditation has been renewed and they are awaiting replacement certificates....

Positive Elements

None Identified

I declare that the information provided to the auditor in response to this UVDB Verify Audit was accurate and correct at the time of assessment, to the best of my knowledge. In addition, I confirm that

I have received a comprehensive opening and close out meeting detailing all findings and acknowledge that the scores recommended may be subject to change prior to publication.

Auditee Name:	PETER GRIFFITHS
Auditee Signature:	P. Griffiths
Auditor Name:	Neil Coventry
Auditor Signature:	N R Coventry