	AUDIT VISIT REPORT	Company Name	Yorkshire Fire Solutions Ltd
		Establishment No.	058/13197.Tate

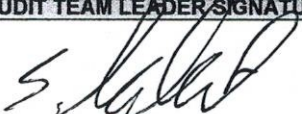
HEAD OFFICE ADDRESS	Yorkshire Fire Solutions Ltd 32A Carr Grange Works	Employees	0
	White Rose Way Doncaster Yorkshire DN4 5HY	Contact Name	Mr Phillip Tate
		Telephone	01302 321449
		Fax	
		Email Address	phil@yorkshirefiresolutions.co.uk

No. of NCR's		ACTIVITY	PLANNED DATE	No. DAYS	ACTUAL DATE	AUDITOR
Major	Minor					
0	0	site assessment	01/04/2015	1	18/06/2015	Stefan Hackett
		Annual subscription	01/06/2016	.5	06/10/2016	Stefan Hackett
		Cancelled Activity	01/06/2016	1		Stefan Hackett
		Re-Certification	01/12/2017	.5		

Exova BM TRADA Certificate Expiry Date	21/06/2018	Exova BM TRADA Certificate Number	543
Scheme Name	Q-Mark Fire Door Maintenance		
Standard	STD058 - Issue 4 - 20/08/2015		
EA Code	Scope of Certification	Phillip Tate Registered Maintainer No. 082	
6			
AUDIT TEAM: Name/ role	TEAM LEADER: Mr Stefan Hackett TEAM MEMBERS:		

AUDITOR'S COMMENTS FOR Exova BM TRADA HEAD OFFICE ACTION

AUDITOR RECOMMENDATION FOR CERTIFICATION	
Recommendation for Initial / Continued Certification	<input checked="" type="checkbox"/>
Recommendation for Initial / Continued Certification subject to closure of Nonconformities.	<input type="checkbox"/>
Re-visit required	<input type="checkbox"/>
Non-Recommendation / Suspension of Certification	<input type="checkbox"/>

AUDIT TEAM LEADER SIGNATURE	COMPANY REPRESENTATIVE SIGNATURE
	

Please fully complete section 2 on all of the Non-conformity forms raised at this audit along with documentary evidence and email to productcertification@exova.com where the completed NCR forms will be sent to the auditor for review.

FOR THE USE OF EXOVA BM TRADA CERTIFICATION HEAD OFFICE ONLY			
AUDIT VERIFIER SIGNATURE	DATE	Recommendation Endorsed	Audit Rating <small>Circle number for rating</small>
		Yes <input type="checkbox"/> No <input type="checkbox"/>	1 2 3 4