	<b>AUDIT VISIT REPORT</b>	Company Name	Yorkshire Fire Solutions Ltd
		Establishment No.	052/13197.Tate

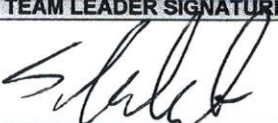
<b>HEAD OFFICE ADDRESS</b>	Yorkshire Fire Solutions Ltd 32A Carr Grange Works  White Rose Way Doncaster Yorkshire DN4 5HY	Employees	0
		Contact Name	Mr Phillip Tate
		Telephone	01302 322275
		Fax	
		Email Address	phil@shawbuildingsolutionsltd.co.uk

No. of NCR's		ACTIVITY	PLANNED DATE	No. DAYS	ACTUAL DATE	AUDITOR
Major	Minor					
0	0	site assessment	01/03/2015	1	18/06/2015	Stefan Hackett
		Annual subscription	01/06/2016	.5	06/10/2016	Stefan Hackett
		Annual subscription	01/06/2017	.5		
		Re-Certification	01/04/2018	.5		

Exova BM TRADA Certificate Expiry Date	21/06/2018	Exova BM TRADA Certificate Number	543
Scheme Name	Q-Mark Fire Door Installation		
Standard	STD052 - Issue 3 - 07/10/2015		
EA Code	Scope of Certification	Phillip Tate Registered Installer No. 361	
6			
AUDIT TEAM: Name/ role	TEAM LEADER: Mr Stefan Hackett      TEAM MEMBERS:		

<b>AUDITOR'S COMMENTS FOR Exova BM TRADA HEAD OFFICE ACTION</b>

<b>AUDITOR RECOMMENDATION FOR CERTIFICATION</b>	
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"/>

<b>AUDIT TEAM LEADER SIGNATURE</b>	<b>COMPANY REPRESENTATIVE SIGNATURE</b>
	

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](mailto:productcertification@exova.com) where the completed NCR forms will be sent to the auditor for review.

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