


1.	<p>Client: POTENS PERFORACIJA DOO Head office address: Bakionička 14, 31210 Požega Identification no: 101005565 Certification scope: Manufacture of perforated sheet, steel gratings. Manufacture and installation of spare parts for thermos-power plants, processing industry, light and heavy steel structures, steel elements for railways</p>
2.	<p>Audit date (period): 13.02.2026.</p>
3.	<p>Audit type: surveillance</p>
4.	<p>Audit objectives: a) to determine if the management system continues to fulfill the requirements of audit criteria; b) to determine the ability of the management system to ensure the organization meets applicable statutory, regulatory and contractual requirements; c) to determine the effectiveness of the management system to ensure the organization can reasonably expect to achieve its specified objectives.</p>
5.	<p>Audit criteria: ISO 22301:2019 Management system documented information</p>
6.	<p>Locations of surveillance audit: Bakionička 14, 31210 Požega Construction yard</p>
7.	<p>Audit team (AT): Boris Bajic – Lead auditor Miloš Milaković – Auditor</p>
8.	<p>Representatives of the client: Borko Pavlović</p>
9.	<p>The audit has been performed according to the specifications of the surveillance audit plan from 12.02.2026 agreed with the client.</p>
10.	<p>Audit language: Serbian</p>
11.	<p>Audit methodology The audit has been performed according to the provisions of applicable international standards, RIGCERT procedures and the audit plan. The following audit methods have been used: review of documented information; observation of activities and processes as well as work environment; interviews with organization personnel. The audit commenced with the opening meeting that was attended by the audit team and organization representatives. During the opening meeting the audit objectives, audit plan and program have been communicated and agreed. Responsibilities of the audit team members have been defined with the aim to use efficiently the available time resources. The organization provided all needed information and logistics to perform the audit in optimal conditions. The audit was concluded with the Closing meeting attended by the audit team members and organization representatives. During the closing meeting the audit findings and conclusions have been communicated by the audit team and understood by the organization representatives. Participants to the opening and closing meeting have been recorded. There were no obstacles for the good performance of the on-site audit.</p>
12.	<p>Audit findings Audit findings resuming conformity have been recorded by the audit team using specific forms. During the on-site audit the audit team requested, evaluated and recorded objective evidence on the following aspects among others:</p>

	<p>Context of the organization – the organization continues to monitor internal and external issues relevant for its purpose and strategic direction, interested parties and their requirements, including legal requirements relevant to the continuity of its products and services.</p> <p>The top management continues to demonstrate leadership and commitment for the business continuity management system.</p> <p>The documented business continuity policy dated 05.01.2026 was available during the audit. Business continuity objectives are established as well as actions, roles, timeframes and responsibilities for the achievement of the objectives.</p> <p>Top management has defined and communicated roles, responsibilities and authorities for the business continuity management system (Saška Sekulić Pušica – management representative/ business continuity manager).</p> <p>The organization has documented a Business Impact Analysis (05.01.2026) and a risk assessment (dated 05.01.2026). Prioritized activities are identified along with their RTOs (Recovery Time Objectives).</p> <p>The organization has established a business continuity strategy including several business continuity solutions for different scenarios.</p> <p>Business continuity plans and procedures have been documented and an exercise programme is implemented.</p> <p>A response structure is appointed and responsibilities for responding to a disruption have been communicated.</p> <p>The top management continues to provide the resources needed for the business continuity management system including competent personnel, infrastructure and financial resources.</p> <p>The management system includes the documented information required by ISO 22301:2019 (according to list of documents dated 05.01.2026).</p> <p>The organization measures and monitors the performance and effectiveness of the management system, records to demonstrate performance evaluation have been available.</p> <p>Internal auditing and management review are functional and records have been evaluated during the audit (internal audit report from 12/13.01.2026; management review minute from 14.01.2026).</p> <p>Nonconformities and incidents are recorded and investigated according to documented procedures and corrective actions are implemented.</p> <p>Objective evidence collected by the audit team are recorded in the certification file.</p> <p>Nonconformities:</p> <p>Opportunities for improvement:</p>		
13.	Any significant changes needed for the audit programme?	Yes	
		No	x
	If yes please detail:		
14.	Management system conformity and effectiveness		
	The management system is capable to meet applicable requirements and expected outcomes?	Yes	x
		No	
15.	The certification scope is appropriate to the activities of the organization?	Yes	x
		No	
	If no please detail:		
16.	The audit objectives have been achieved as planned?	Yes	x
		No	
	If no please detail:		
17.	Any deviations from the audit plan?	Yes	
		No	x
	If yes please detail the reasons:		

18.	Any areas not covered by the audit although included in the audit scope?	Yes	
		No	x
If yes please detail:			
19.	Any divergences between the organization and the audit team during the closing meeting?	Yes	
		No	x
If yes please detail:			
20.	Any significant changes in the organization's management system since last audit?	Yes	
		No	x
If yes please detail:			
21.	Corrective actions for the nonconformities identified during the previous audit have been effective?	Yes	
		No	
		N/A	x
If no please detail:			
22.	The organization respects the requirements on the use of marks and/ or reference to certification?	Yes	x
		No	
If no please detail:			
23.	The management system conforms to the requirements of the audit criteria, is capable to ensure that the organization meets applicable legal, regulatory and contractual requirements and is effective in ensuring that the organization can reasonably expect to achieve its objectives. The recommendation of the audit team is to maintain the management system certification.		
24.	Confidentiality All information obtained by the audit team is confidential and will not be used for other purposes outside the certification contract. All members of the audit team have signed documents for confidentiality.		
25.	Disclaimer Auditing is based on sampling of available information.		
26.	Distribution of the audit report POTENS PERFORACIJA DOO – 1 copy RIGCERT – 1 copy		
27.	Lead auditor: Boris Bajic 	Date: 14.02.2026.	