


1.	<p><b>Client:</b> POTENS PERFORACIJA DOO POŽEGA          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><b>Audit date (period):</b> 13.02.2026.</p>
3.	<p><b>Audit type:</b> surveillance</p>
4.	<p><b>Audit objectives:</b>          a) to determine if the FMS (facility management system) continues to conform to the requirements of audit criteria;          b) 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><b>Audit criteria:</b>          ISO 41001:2018          Management system documented information</p>
6.	<p><b>Locations of the surveillance audit:</b>          Bakionička 14, 31210 Požega          Construction yard</p>
7.	<p><b>Audit team (AT):</b>          Vladimir Popović – Lead auditor</p>
8.	<p><b>Representatives of the client:</b>          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><b>Audit language:</b> serbian</p>
11.	<p><b>Audit methodology</b>          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 and interviews.          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><b>Audit findings</b>          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 has determined internal and external issues relevant for its purpose and strategic direction, interested parties and their relevant requirements.          The scope of the facility management system has been established and documented.          The top management demonstrates leadership and commitment for the facility management system.          A facility management policy dated 05.01.2026 has been developed, implemented and is maintained. Facility management objectives have been defined as well as actions, roles, timeframes and responsibilities for the achievement of the objectives.          Top management has defined and communicated roles, responsibilities and authorities for the facility management system (Saška Sekulić Pušica – management representative).          The organization holds a process for identification of risks and opportunities and actions to treat them are planned and implemented.          The organization plans and controls the activities included in the management system scope and objective evidence has been collected by the audit team using specific records.          The organization has competent personnel for the operation of its processes and ensures the awareness of persons working on its behalf with the requirements of the facility management system.          The management system includes the documented information requested by reference standard (according to list of documents dated 15.01.2026).          The organization measures and monitors the performance and effectiveness of the management system, records to demonstrate performance evaluation have been available.          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).          Objective evidence collected by the audit team are recorded in the certification file.</p> <p><b>Nonconformities:</b>  <b>Opportunities for improvement:</b></p>		
13.	<b>Any significant changes needed for the audit programme?</b>	Yes	
		No	x
	If yes please detail:		
14.	<b>Management system conformity and effectiveness</b>		
	The management system is capable to meet applicable requirements and expected outcomes?	Yes	x
		No	
15.	<b>The certification scope is appropriate to the activities of the organization?</b>	Yes	x
		No	
	If no please detail:		
16.	<b>The audit objectives have been achieved as planned?</b>	Yes	x
		No	
	If no please detail:		
17.	<b>Any deviations from the audit plan?</b>	Yes	
		No	x
	If yes please detail the reasons:		
18.	<b>Any areas not covered by the audit although included in the audit scope?</b>	Yes	
		No	x
	If yes please detail:		
19.	<b>Any divergences between the organization and the audit team during the closing meeting?</b>	Yes	
		No	x
	If yes please detail:		
20.		Yes	

	<b>Any significant changes in the organization's management system since last audit?</b>	No	<input checked="" type="checkbox"/>
	If yes please detail:		
21.	<b>Corrective actions for the nonconformities identified during the previous audit have been effective?</b>	Yes	<input type="checkbox"/>
		No	<input type="checkbox"/>
		N/A	<input checked="" type="checkbox"/>
	If no please detail:		
22.	<b>The organization respects the requirements on the use of marks and/ or reference to certification?</b>	Yes	<input checked="" type="checkbox"/>
		No	<input type="checkbox"/>
	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. <b>The recommendation of the audit team is to maintain the management system certification.</b>		
24.	<b>Confidentiality</b> 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.	<b>Disclaimer</b> Auditing is based on sampling of available information. Audit findings and conclusions as well as the audit team proposal are being reviewed independently prior to the certification decision.		
26.	<b>Distribution of the audit report</b> POTENS PERFORACIJA DOO POŽEGA – 1 copy RIGCERT – 1 copy		
27.	<b>Lead auditor:</b> Vladimir Popović  	<b>Date:</b> 13.02.2026.	