

ISO 9001: 2015 ACCEPTANCE NOTE

Certificate No.: **AU1942** Company Name: **Europe Trailers**

I confirm, on behalf of the above Company that the action(s) required which are referred to in the Gap Analysis Report issued by the Assessor have been carried out and undertake to maintain the system referred to in the Quality and Procedures Manual during the currency of the Certificate.

I confirm, on behalf of the Company, that the following documents accurately reflect our company's systems and processes and will be authorised and signed by Top Management prior to certification:

- Quality Manual
- Procedures
- Quality Policy Statement

I also confirm that the Quality Auditors have/will be appointed to undertake the annual audit plan.

I understand that the Company must keep Quality Records to comply with the requirements of ISO 9001: 2015 which must include but is not limited to:

- Minutes of Management Review Meetings
- Objectives
- Customer Complaint Register
- Internal Quality Audit Records
- Training Records
- Supplier Performance
- Non-conformance & Corrective Action Reports

Signed by the Client:

Justin Faraci

(print name)

Signed by the Assessor:

Dianne Heather

(print name)

Date:

1/7/23