

**Decision type** Initial  
**Registration** Standard ISO9001 Year 2015 Other schemes  
**Client Reference** FINN P-0047709177-000  
**Change Request** 2751446  
**Requestor** Leo Tinnelly  
**Certificate number** FS 704154  
**Job number** st1: 9686563, st2: 9686564  
**Last certification review** N/A      **Certificate expiry** 04.04.2022      **Cycle start** 05.04.2019

Certification Decision						
<b>Decision</b>		<b>Issue certificate</b>				
<b>NCR refusal - follow-up decision</b>			<b>on job</b>		<b>Reviewer</b>	
<b>BSI internal Corrective Action</b>						
<b>BSI internal Concession request</b>						
<b>Reviewer</b>	Maria Teresa Sbardi		<b>Date</b>	<b>Cert support</b>		<b>Date</b>
			<b>05.04.2019</b>			
Audit & CAV durations						
Number of employees			Total	12	Shifts	No
					Yes	12 effective fte
Audit duration	Required	2.5	Quoted	1.5	Delivered	1.5
					Yes	
CAV duration/year	Required	1	Quoted	1	Planned	1
					Yes	
Justification for reductions	30%					Yes -30%
CAV cycle checked & SAP set-up	Re-certification Audit (SR Opt 1) Cycle Start Date: 01.02.2020 Visit Duration: 7 Hours - 1 Day(s) every 12 months					Yes

<b>Audit Trail</b>									
Scope & all processes addressed	Confirmed in audit report. The entirety of scope / processes has been assessed during the current review period. All requirements of the standard have been implemented.			Site visit: N/A				Yes	
Exclusions	clause 8.3 Design							Yes	
3 year plan	Seen in audit report.	Tech Experts: N/A			Site visit: N/A			Yes	
<b>NCRs</b>									
Stage 1 NCRs	Minor	0	Major	0	Closed	0	Open	0	N/A
Stage 2 NCRs	Minor	0	Major	0	Closed	0	Open	0	N/A
NCR grades confirmed	There have been no NCRs raised during the re-certification assessment							N/A	
CAP due date	/							N/A	
CAP accepted as satisfactory	N/A /							N/A	
<b>Audit Team Competence</b>									
Are the correct T, P, S, C and A Codes on SAP/PG?	P-Code(s): P9001A - ISO 9001 ASSESSOR T-Code(s): T04 Mechanical Engineering							Yes	
Tcode & Pcode on team	Leo Tinnelly conducted visits covering the required T, P codes.							Yes	
Assessor status/MS Pcode on team	Lead 9K2K LEVEL 1 Leo Tinnelly							Yes	
Technical Expert on team	/							N/A	

<b>Certificate Structure</b>		
Scope	The manufacture and supply of precision engineering components for aircraft interiors and general engineering.	
Cert structure & addresses	Finn Precision Engineering Ltd Carrickmaclim Carrickmacross Monaghan Ireland	
Accreditation marks	QMS: UKAS	OHS:
	EMS:	Other:
Yes		
Ecert link and email sent	info@finnprecisionengineering.ie	
Yes		
<b>Certification support actions</b>		
Reviewer action		
Welcome pack sent to	date	done after A403 posted
Customer care call to	date	done after A403 posted

**Reviewer notes**

ISO 9001 scheme manual: 12 effective FTE; medium risk level: IA = 2.5 days -30% reductions= 1.5 days. CAV = 1 day; REA = 1 day

**Certification support notes**
**Email/CM communications**

from: Maria Sbardi, 2 april 2019 17:13 to: Leo Tinnelly <Leo.Tinnelly@bsigroup.com>

Oggetto: IA time and calculator

Good evening , I hope my email finds you well. I am Maria Teresa Sbardi, a reviewer and I took in charge the following workflow: Workflow: 2751446 Certificate: FS 704154 Client reference: FINN P-0047709177-000 Smo: 9686564. As I read on the report, 1.5 day of initial audit was execute (considering 9 FTEE and 15% of reduction in sales brief), but considering 12 effective fte (as I read in audit report), IA time=2.5 days. Unfortunately I do not find the audit time Calculator on PG. I suppose that a 30% reduction (to IA time=2.5days) has been applied, then  $2.5-30\%=1.75$ days (so 1.5 days for IA time is acceptable). Can you confirm this and upload the calculator to PG, please?

from: Leo Tinnelly to: Maria Sbardi

Maria, yes you are correct and I will upload the calculator to confirm this in the next couple of days.