 TÜVRheinland® Precisely Right.		
	Harmonized Factory Audit Report	

Initial Assessment	x	Surveillance Assessment		Re-Assessment	
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Report No.:	RFA/EU-23-02-165432
Factory name:	VALENTE S.P.A.
The auditor inspected the above referenced factory with the following results:	

Audit Summary			
Section	P = Pass	F = Fail	N = Not applicable
Incoming Goods	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measuring Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Handling and Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Product Verification Testing (PVT) and Complaint Handling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality Records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


The requirements in respect to an orderly production and the audit of licensed products are			
<input checked="" type="checkbox"/> fulfilled	<input type="checkbox"/> fulfilled with condition	<input type="checkbox"/> not fulfilled	<input type="checkbox"/> not fulfilled
no deviations	minor deviations	major deviations	safety affected deviations
positive confirmation	corrections will be checked during next audit	document check of the corrective actions necessary	Re-audit necessary

Explanation / Remarks	VALENTE S.P.A. has excellent QMS system in Place (ISO 9001:2015 Certification) with control over quality Documentation, procedure , Customer handling methods and Process procedures are well maintained and implimented. Result is satisfactory.
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The factory will be visited again in	<input checked="" type="checkbox"/> one year	<input type="checkbox"/> earlier, due to re-audit
The audit was carried out (between) :	10:00 am to 01:-00 pm	

The result of the factory audit has been explained to the representative of the factory and has been acknowledged with below signature.

Date: 18-05-2023
Location: Via Don G.Minzoni, 6 20045 LAINATE (MI) ITALY



Signature, TÜV Rheinland Auditor



Signature, Factory representative