

Reference	9187
Date	20/7/10

QMS International plc Audit Report



Organisation Name	Layton Technologies Ltd.				
Audit Type	Annual External	Start Time	9-40 am.	Finish Time	12-00 noon.
Standard	Certificate Number	Certificate Date		Renewal Date	
9001:2008	GB 10256	Original: 12/7/02 Current: 20/5/10		11/7/12	
Management Representative	Mrs. J. Dale.	Auditor	J. E. Simnett.		

Notes	<p>Key records relating to the administration of the Quality Management System had been collated in preparation for this External Audit and all operational records sampled were readily retrieved, enabling the prompt completion of the audit with minimal intrusion upon staff time.</p> <p>The Quality Management System was, once again, found to be correctly documented and effectively implemented at all levels.</p>
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Recommendation

Pass	Pass subject to rectification	Probationary Pass	Suspension	Cancellation
✓				

Auditor's Name	J. E. Simnett.
Auditor's Signature	
Client's Name	Mrs. J. Dale.
Client's Signature	

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Non-conformance Report / Summary

	Details	Grade
1.	No non-conformances were revealed during today's External Audit of the Quality Management System.	
2.		
3.		
4.		
5.		
6.		

Further Action Required	No remedial actions are required as a result of today's External Audit of the Quality Management System.
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Actioned by	
Office Use Only	