

Annex #3

ORDER FOR THE INTEGRATED MANAGEMENT SYSTEM CERTIFICATION

Scope of certification: Mezinárodní silniční motorová doprava nákladní včetně těžké a nadměrné. Služby práce s jeřáby a vázačské práce.

International road haulage includes of heavy and oversized. Crane services and rigging services.

Audit frequency: annual

Locations to be certified: 1

Address of the main location: Průmyslová 1141, 686 01 Uherské Hradiště

Standard: ISO 14001:2015, ISO 45001:2018

Proposed accreditation: UKAS

IAF code: 17, 31

NACE: 24.2, 49.4, 52.2A

TNP 87 / ENP 16

1.	The first stage of initial audit 2022	1 day	14.000 CZK
		+ 0 day documentation check	
2.	The second stage of initial audit 2022	3 days	42.000 CZK
		+ 0 day documentation check	
3.	Annual surveillance audits - 2023	1,2 days	16.750 CZK
		+ 0 day documentation check	
4.	- 2024	1,2 days	16.750 CZK
		+ 0 day documentation check	

Total costs of the 3 years contract

89.500 CZK

The price above presents the total expenses with other relating costs as the registration or the certificates publishing, etc.

We hereby request integrated management system certification acc. to the standard ISO 14001:2015 and ISO 45001:2018 for the purposed of maintain the applicable certification. The audited company also undertakes:

1. To meet the continuous requirements of General Terms & Conditions and Certification Agreement (the annex #1).
2. To pay fees and costs connected with audits regardless of the results.

Notes:

1. The certificates will be published after the successful recertification audit completion and after the sufficient payment.
2. A new contract may be signed upon the mutual agreement at the end of the three-year cycle.
3. Calculation of effective number of personnel (ENP) TNP = 87; 7 persons in management/administration + 9 (80 persons in repetitive processes) = 16 ENP
4. Total audit time in above presented duration was set on the basis of effective number of personnel (ENP) in number of 16 employees considering with to following factors:

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Společnost Intertek s.r.o. je registrována v obchodním rejstříku vedeném Městským soudem v Praze, v oddíle C, vložce 68003.

IČO: 25 76 29 82 DIČ:CZ25762982



Factors increasing the audit duration	
Factors decreasing audit duration	Another management system certification
	Not applicable design and development

Company: AG TRANSPORT, s.r.o.

Position: executive manager

Name: Ing. Antonín Guriča

Signature: _____

Date: _____

