



Audit summary report

Organisation :	SNR ROULEMENTS	File Reference :	2062738
	Corporate scheme - Manufacturing site 1		
Audit :	TRANSFER AUDIT		

Company details

Address(-es) as to be displayed on the certificate	Manufacturing site	SNR ROULEMENTS
		Avenidas das industrias 380
		820-000
		Fazenda Rio Grande
		-
		Brazil
		Number of employees as provided by the HR department:

Scope / Certificate details

Scope ISO/TS	Design, development and manufacturing
Permitted exclusion	None
PRODUCT(S) DELIVERED	Spheric,conic,cylindric rolls bearings and mecatronical functions

Audit details

30-Nov-2009	to	2-Dec-2009	Duration :	3	audit days
PQC Code	5				
Number of nonconformities raised:				Minor:	0
				Major:	0
Audit witnessed by IAOB/IATF	No	Name witness auditor	na		

Confirmation of company details in case of a recertification audit

Compared with the situation during the last audit of the previous certification cycle:

The name and address of from the organization is still the same Yes

The scope from the organization is still the same Yes

The number of employees in the production site, remote location and/or satellite site is still the same Yes

The supplier codes are still the same Yes

The number of remote locations and/or satellite sites is still the same Yes

The name, address and scope from the remote locations and/or satellite sites is still the same Yes

!! In case of an initial audit select "n.a." from the option box.