

Notes on the procedure, evaluation of the audit, distribution list, confidentiality, property rights, restrictions, responsibilities

The audit result was determined by an on-site assessment of the organisation, including interviews with management and employees, inspection of documents and observation of processes using a sampling procedure.

An audit as a sampling procedure cannot examine every detail of the management system. Due to the sampling nature of an audit, it should be noted that nonconformities or weaknesses may exist that were not identified during the audit. The audit is based on a sampling procedure of available information. Any need for improvement identified in a specific area or process should always be reviewed by the organisation in other areas as well.

The certification body of TÜV Thüringen e.V. checks and evaluates the potential for improvement, nonconformities (deviations) and corrections/corrective measures. If necessary, the certification body may make new determinations as a result of the audit.

The auditors' findings and thus the audit result do not release the organisation from its responsibility to ensure continuous compliance with the standard requirements and legal requirements. Responsibility for the ongoing effective operation of the management system always remains solely with the audited and certified organisation.

If changes to the management system, structures or scope occur during the period of validity of the certificate, the organisation is obliged to notify the certification body of these changes immediately.

This report is sent to the certification body or bodies, to the accreditation body upon request, to the members of the audit team and to the organisation's audit representative. Appendices to the audit report are used for the certification decision and remain with the certification body. All documents (including this report) relating to this audit and certification process are treated as confidential by the audit team and the certification body. The certification body retains ownership rights to this audit report.

1. Summary assessment

Based on the documents reviewed and the processes audited, the audit concluded that the management system was assessed basically effective in accordance with the underlying standard requirements.

The prerequisites for maintaining and further developing the management system are essentially given.

The management system is capable of meeting applicable requirements and delivering expected results.

The management system is capable of ensuring compliance with applicable statutory, regulatory and contractual requirements.

The process of conducting internal audits complies fully with the requirements of the standard. Management review is carried out fully in accordance with the standard.

2. Potential for improvement of the organisation's management system

- Consider establishing additional key performance indicators for monitoring production efficiency, product conformity, and customer satisfaction trends in order to further support continual improvement of the quality management system in accordance with ISO 9001 requirements.
- It is recommended to further improve monitoring of material consumption and waste generation through periodic analysis of production data, with the aim of increasing resource efficiency and improving environmental performance in line with ISO 14001 requirements.
- The Organization may further enhance occupational health and safety performance by introducing more detailed preventive maintenance records and periodic inspections for production equipment, welding devices, and lifting equipment used within the facility, in accordance with ISO 45001 requirements.

099 F Auditreport e

Organisation/client:	Eco Smart Vision d.o.o.
Street:	Magistralni put bb, Sižje
Postcode / Town:	BiH – 75300 Lukavac
Client audit manager:	Aida Hasanović
Order number:	3330/3HTY/A0
Audit objective:	Determination of compliance with standards
Audit criteria:	DIN EN ISO 9001:2015; DIN EN ISO 14001:2015; DIN EN ISO 45001:2023 TÜV Thüringen certification procedure and applicable regulations; documentation of the organisation's management system
Audit type:	Certification audit – Stage 2 This is an integrated audit
Audit date:	20.-23.05.2026.
Scope:	Manufacture of modular and prefabricated metal buildings for residential and non-residential purposes.
EA/IAF industry/category:	17.2. - G2, 34.2. - G3, 17 - R3, 34 - R5, 17 - R3, 34 - R4
Non-applicability of standard requirements:	No.
Number of employees:	42
Multi-site certification:	• No.
Lead Auditor:	Mara Savić for DIN EN ISO 9001:2015, DIN EN ISO 14001:2015, DIN EN ISO 45001:2023; 17.2.-G2, 17-R3, 34-R5, 17-R3, 34-R4
Auditor:	Saša Rudan for DIN EN ISO 9001:2015, DIN EN ISO 14001:2015, DIN EN ISO 45001:2023, 34-R5, 34-R4
Technical expert:	Alma Jelačić for DIN EN ISO 9001:2015; 34.2.-G3
Trainee:	-
Other persons accompanying the audit:	-
Documents applicable to the audit report:	• Audit plan • Nonconformity reports • Appendixes to the audit report (remains with the certification body):
Audit plan	• The audit plan dated 04.05.2026.; version 1 was implemented without changes.
Audit result:	• As a result of the audit objectives achieved, the award of the certificate is recommended.

Changes to the application review data are documented in the audit report or customer data sheet.

25.05.2026.

Creation date

27.05.2026

Date of approval

Mara Savić

Lead Auditor

Approval of the certification body

All obligations to beneficiaries, as well as to employees and the state are mostly completed on time and in full scale. Implementing corrective measures is continuously improving Integrated system.

All employees are motivated for continual improvements what was approved through talking with employees during audit.

6. Information on the organisation

6.1 Description of the organisation and its core activities:

"Eco Smart Vison" d.o.o. (ESV doo) is a privately owned company established in 2025, headquartered in Lukavac, Bosnia and Herzegovina. Since its founding, the company has specialized in the field of manufacture of modular and prefabricated metal buildings.

The core activities of the company include the processing, fabrication, and installation of reinforcement steel, as well as the design and manufacturing of a wide range of modular and prefabricated metal buildings tailored to client requirements. This encompasses structural elements for residential, commercial, and infrastructure projects, ensuring compliance with relevant technical standards and project specifications.

"ESV" d.o.o. is equipped with appropriate machinery and tools that enable efficient production processes, from cutting and bending reinforcement steel to assembling and welding metal components. The company places strong emphasis on quality, precision, and reliability in all phases of its operations, from procurement of raw materials to final delivery.

With a team of skilled professionals and experienced technicians, the organization is committed to meeting client expectations, maintaining safety standards, and continuously improving its operational performance. Through its consistent focus on quality and timely execution, "ESV" d.o.o. has built a solid reputation as a reliable partner in the construction and modular metal buildings industry.

No exclusion from integrated management system.

The organization does not have a staff council, but the audit was attended by a representative of workers for OHS.

6.2 Description of site conditions:

(Environmental relevance / Occupational health and safety classification / Energy class / Total energy consumption / Number of EnMS-relevant employees / Number of shifts; ISMS: Access regulations, video surveillance)

The company operates at the production facility of Eco Smart Vision located at Magistralni Put bb, Sižje 75308, Lukavac, Tuzla Canton, Bosnia and Herzegovina. The site is dedicated to the manufacture of modular and prefabricated metal buildings for residential and non-residential purposes. The facility includes production halls, material storage areas, assembly and welding sections, offices, and supporting infrastructure required for production, quality control, environmental protection, and occupational health and safety activities.

The organization operates in an industrial zone with adequate road access for transport of raw materials and finished products. During the audit, the site was observed to be generally well organized and maintained, with clearly defined production and storage areas. Relevant infrastructure, utilities, machinery, and equipment necessary for the manufacturing processes were available and operational.

The environmental relevance is confirmed as moderate. Environmental aspects related to metal processing activities, including waste management, handling of raw materials, energy consumption, emissions, and noise, were identified and managed through implemented operational controls. The OHS relevance is confirmed as moderate (tripping, slipping, fall, staggering, mechanical hazards, and cluttered work proctor, work with machine). Occupational health and safety measures, including use of personal protective equipment, machine safety arrangements, fire protection systems, emergency exits, and employee awareness measures, were implemented throughout the site.

- Consider increasing employee awareness and participation regarding integrated management system objectives, environmental protection measures, and occupational health and safety practices through additional periodic internal training and awareness activities..

3. Corrective measures on nonconformities from previous audits

Not applicable.

4. Nonconformities

Non-critical nonconformity

See nonconformity report no.:

N1/3 (ISO 9001:2015 – 7.1.5) - Nonconformity description: During the audit it was observed that several monitoring and measuring devices used in production activities did not have clearly defined calibration or verification status labels, and records of periodic verification were not consistently maintained for all equipment.

Correction: Identification labels were placed on the available measuring equipment during the audit, and missing verification records were temporarily updated.

Cause: Insufficient control of monitoring and measuring equipment records and lack of a systematic follow-up of verification intervals.

Corrective action: Establish a complete register of monitoring and measuring equipment including identification numbers, verification status, responsible persons, and defined verification intervals. Ensure periodic review and maintenance of calibration and verification records for all applicable devices.

N2/2 (ISO 14001:2015 and ISO 45001:2023 – 8.1) - Nonconformity description: During the audit it was observed that housekeeping and temporary waste storage in certain production areas were not consistently maintained. Metal waste and packaging materials were stored without clearly designated markings in several locations.

Correction: The identified waste and materials were organized and relocated to designated areas during the audit.

Cause: Insufficient supervision of housekeeping and waste management activities within production areas.

Corrective action: Improve operational controls related to housekeeping and waste segregation by introducing clearer storage markings and conducting periodic inspections of production areas.

Critical nonconformity

See nonconformity report no.: Not identified.

5. Positive aspects

Organization maintains an effective Integrated management system according to referent standards requirements (e.g., improvements in the field of risk identification and analyzing, a new more productive working equipment are being procured, are constantly monitoring and applying best practices in their own field, continuously plan and conduct employee training on various topics, are set ambitious and measurable goals, working intensively on developing new market areas / opportunities, raising the awareness of the employees and citizens of the Lukavac, Tuzla and region on environmental protection, health protection, raising the awareness of employees about their participation in the implementation and continuous improvement of the established Integrated management system act.).

The management of environmental aspects and health risks is in accordance with the identified legal regulations and organizational settings. The companies are identified significant aspects and health risks of the environmental / health governance and set clear objectives for managing them.

The working environment was found to be suitable for the organization's activities, with production processes performed under controlled conditions in accordance with the requirements of the implemented management systems for quality, environmental management, and occupational health and safety.

There were no significant complaints by interested parties, as well as incidents or adverse impact on the environment.

No incidents. Work is performed in one shift.

6.3 Temporary locations/projects:

No temporary locations/projects.

6.4 Description of resources used:

Eco Smart Vision has established and provided the necessary resources required for the effective implementation, maintenance, and continual improvement of the integrated management system in accordance with ISO 9001, ISO 14001, and ISO 45001 requirements.

The organization utilizes qualified personnel with defined responsibilities and competencies for management, production, welding, assembly, quality control, logistics, environmental management, and occupational health and safety activities. Employees were found to be adequately trained and aware of their roles and responsibilities within the management system.

The company uses appropriate production infrastructure and technical resources, including manufacturing halls, welding and metal processing equipment, hand and power tools, lifting and handling equipment, storage facilities, office equipment, and information technology resources necessary for operational activities.

Monitoring and measuring resources necessary for quality control and production activities are available and maintained as required. Supporting resources such as electricity supply, ventilation, lighting, fire protection equipment, personal protective equipment, waste collection containers, and emergency response equipment are also provided throughout the site.

Financial, organizational, and operational resources required for achieving quality objectives, environmental protection objectives, and occupational health and safety objectives are designated by management and reviewed periodically to ensure continued suitability and effectiveness of the integrated management system.

6.5 Regulatory and legal requirements:

The auditor does not confirm compliance with legal requirements.

- Law on Labor of the Federation of Bosnia and Herzegovina – "Official Gazette of the Federation of Bosnia and Herzegovina", No. 26/16, 89/18 and 44/22. ,
- Law on Technical Requirements for Products and Conformity Assessment ("Official Gazette of BiH", No. 45/04)
- Law on Waste Management of the Federation of Bosnia and Herzegovina – published, among others, in the "Official Gazette of the Federation of BiH", No. 51/25.
- Rulebook on Waste Categories with Lists – "Official Gazette of the Federation of BiH", No. 9/05.
- Rulebook on Transboundary Movement of Waste – "Official Gazette of the Federation of BiH", No. 7/11; then No. 39/15; No. 25/19 and 19/21,
- Law on Waste Management No. 33/03 ("Official Gazette of the Federation of BiH")
- Law on Amendments to the Law on Waste Management No. 72/09 and No. 92/17 (Official Gazette of the Federation of Bosnia and Herzegovina)
- Law on Air Protection No. 33/03 (Official Gazette of the Federation of Bosnia and Herzegovina)
- Regulation on Limit Values for Emissions of Pollutants into the Air No. 12/05 (Official Gazette of the Federation of Bosnia and Herzegovina)
- Regulation on Limit Values for Emissions into the Air from Combustion Plants No. 3/13 (Official Gazette of the Federation of Bosnia and Herzegovina)
- Law on Occupational Safety of the Federation of Bosnia and Herzegovina (Official Gazette: FBiH No. 79/20)

Note! The regulatory and legal requirements that apply to the scope or field of activity of the organisation are entered.

6.6 Changes to the management system since the previous audit:

No changes.

6.7 Objective evidence:

The following objective evidences were given to the audit team during the audit:

	Proof	Revision date	or	Comment
☒	Extract from the Commercial Register or Central Business Register (or comparable proof)	26.03.2026.		
☒	Organization chart / structure of the organization's documentation	06.01.2026.		
☒	Top management policy	06.01.2026.		
☒	Scope of application for the management system	06.01.2026.		IMS Manual - ESV-IMS, Issue 1
☒	latest management review (at least cover sheet, table of contents)	30.04.2026.		
☒	Results of the last internal audits	29.04.2026.		
☐	Information on the number and subject matter of complaints/appeals	n.a.		There were no complains
☐	relevant required permits, authorizations, registrations - if applicable	n.a.		
☒	Presentation of the relevant processes - if applicable	06.01.2026.		
As well as other documents required by the standards				
<i>(if more documents are required, please add and delete not applicable)</i>				
☒	ISO 9001	non-applicability	06.01.2026.	IMS Manual - ESV-IMS, Issue 1
☐	ISO 14001	Extract from Permit Register	n.a.	
☒	ISO 45001	Accident statistics	04.05.2026.	No accidents in 2025/2026

Note: Confidential information in the objective evidence may be redacted.

7. Scope of the management system

The scope includes the following locations / functional areas:

The scope of the integrated management system implemented by Eco Smart Vision covers the activities related to the manufacture of modular and prefabricated metal buildings for residential and non-residential purposes performed at the company's location.

The scope comprises the following sites and functional areas:

- Production and assembly activities
- Metal processing and welding operations
- Procurement and storage of materials
- Quality control and operational management
- Environmental management activities
- Occupational health and safety management activities
- Supporting administrative and management functions

The scope was defined considering the Organization's context, interested parties, applicable legal and other requirements, environmental aspects, occupational health and safety risks, products and services provided, and the nature of operational activities performed at the site.

No unjustified exclusions from the requirements of ISO 9001:2015, ISO 14001:2015, and ISO 45001:2023 were identified within the defined scope of the integrated management system

The scope of certification covers all necessary processes of the management system(s).

The following processes are outsourced:

- Bookkeeping

8. Complaints about the organisation's management system

No.

9. Use of the certification mark/certificate

During the final audit meeting, the organization was informed in detail about the use of the certification mark and certificate in accordance with § 6 of the certification agreement. In this context, it was pointed out that the use of the certification mark and certificate must not give the impression of product certification or certification of areas outside the scope of application.

The certificate is used as follows:

Not applicable.

The certification mark is used as follows:

Not applicable.

Distribution list:

- Organisation
- Certification body

