



Besser.Berger

# Audit report Cross docking partner

Vers.2  
page 1  
valid from 26.01.2015

|                                                 |                   |
|-------------------------------------------------|-------------------|
| Person in charge (= Auditor) at Berger Logistik | Date of visit     |
| <i>Maya Künz</i>                                | <i>27-01-2015</i> |

|                     |                    |                   |                      |
|---------------------|--------------------|-------------------|----------------------|
| CD Partner          | KADEN NATE PRIVATA |                   |                      |
| Contact person      | MARCO MURABELLO    |                   |                      |
| CD volume last year | 255 Containers     | CD volume planned | ca. 2.000 Containers |

|                                                                                                          |  |                                         |                                        |
|----------------------------------------------------------------------------------------------------------|--|-----------------------------------------|----------------------------------------|
| Compliance, quality management and certifications                                                        |  |                                         |                                        |
| Responsible for law compliance (if no quality management rep. available, please quote managing director) |  |                                         |                                        |
| CLAUDIO MERCIADRI                                                                                        |  |                                         |                                        |
| Name of quality management representative (QMB )                                                         |  |                                         |                                        |
| CLAUDIO MERCIADRI                                                                                        |  |                                         |                                        |
| ISO 9001                                                                                                 |  | <input checked="" type="checkbox"/> yes | <input type="checkbox"/> no            |
| ISO 14001                                                                                                |  | <input checked="" type="checkbox"/> yes | <input type="checkbox"/> no            |
| AEO (Authorised Economic Operator)                                                                       |  | <input type="checkbox"/> yes            | <input checked="" type="checkbox"/> no |
| IFS Logistics                                                                                            |  | <input type="checkbox"/> yes            | <input checked="" type="checkbox"/> no |
| SQAS                                                                                                     |  | <input type="checkbox"/> yes            | <input checked="" type="checkbox"/> no |
| Other certifications                                                                                     |  | HACCP - BIO AKZERT                      |                                        |

|                                                                              |                                         |                             |
|------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| Security and Safety & Food defence (product safety)                          |                                         |                             |
| Security concept incl. crisis management concept available                   | <input checked="" type="checkbox"/> yes | <input type="checkbox"/> no |
| Emergency number available                                                   | <input checked="" type="checkbox"/> yes | <input type="checkbox"/> no |
| phone no.                                                                    | <i>+39 0131 827333</i>                  |                             |
| General alcohol- and drug ban for employees within working hours implemented | <input checked="" type="checkbox"/> yes | <input type="checkbox"/> no |
| Security check of new employees                                              | <input checked="" type="checkbox"/> yes | <input type="checkbox"/> no |
| Employee training (min. 1 x a year)                                          | <input checked="" type="checkbox"/> yes | <input type="checkbox"/> no |



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Vers.2  
page 2  
valid from 26.01.2015

## HACCP-concept Hazard Analysis Critical Control Points

☒ yes ☐ no

Risk prevention officer (= security adviser according to ADR 1.8.3)

☐ yes ☒ no

Name and phone no.: CONSULTANT AVAILABLE

## Compliance of general guidelines Berger Logistik GmbH by CD partner

|                              |                                                     |                                       |                            |                            |                                             |
|------------------------------|-----------------------------------------------------|---------------------------------------|----------------------------|----------------------------|---------------------------------------------|
| Processing custom documents: | <input checked="" type="checkbox"/> (1 = excellent) | <input checked="" type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | <input type="checkbox"/> 5 (unsatisfactory) |
| Documentation in Car_O       | <input checked="" type="checkbox"/> (1 = excellent) | <input checked="" type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | <input type="checkbox"/> 5 (unsatisfactory) |
| Communication with Berger    | <input checked="" type="checkbox"/> (1 = excellent) | <input checked="" type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | <input type="checkbox"/> 5 (unsatisfactory) |

Note:

## Personally checked process

Order no. / Reference no.:

SHP50031283

Note:

*Alles zur vollsten Zufriedenheit erledigt.  
Paletten wurden ordnungsgemäß gecheckt und verladen*



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Vers.2  
page 3  
valid from 26.01.2015

## Personal perceptions / other impressions

i.e.: general cleanliness, condition of working gear, machinery, etc.

Lager + Crossdockingplatz in sehr sauberem Zustand

## Documents handed over

Verladeprogramm eingeholt

## Documents received

Daten ordnungsgemäß und zeitlich ins System geladen

## targets / open points / non conformity (to pursue)

/