

Audit report Cross docking partner

Vers.2
page 1
valid from 26.01.2015

Person in charge (= Auditor) at Berger Logistik	Date of visit
<u>MAKR Amin</u>	<u>23.04.2015</u>

CD Partner	<u>2XL, Zeebrugge</u>		
Contact person	<u>Diederik de Peltier</u>		
CD volume last year	<u>3.088 PW Carlin</u>	CD volume planned	<u>ca. 3200 PW Carlin</u>

Compliance, quality management and certifications

Responsible for law compliance (if no quality management rep. available, please quote managing director)
Stijn Gheyle

Name of quality management representative (QMB)
Vanessa Wengert

ISO 9001	☐ yes ☒ no	ISO 14001	☒ yes ☐ no
AEO (Authorised Economic Operator)	☐ yes ☒ no	IFS Logistics	☐ yes ☒ no
SQAS	☒ yes ☐ no	Other certifications	

Security and Safety & Food defence (product safety)

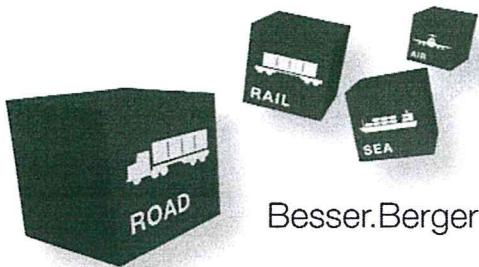
Security concept incl. crisis management concept available ☒ yes ☐ no

Emergency number available ☒ yes ☐ no phone no. 0032/50 55 66 45

General alcohol- and drug ban for employees within working hours implemented ☒ yes ☐ no

Security check of new employees ☒ yes ☐ no

Employee training (min. 1 x a year) ☒ yes ☐ no



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Audit report Cross docking partner

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.:

Compliance of general guidelines Berger Logistik GmbH by CD partner

Processing custom documents: ☐ (1 = excellent) ☐ 2 ☐ 3 ☐ 4 ☐ 5 (unsatisfactory)
Documentation in Car_O ☐ (1 = excellent) ☒ 2 ☐ 3 ☐ 4 ☐ 5 (unsatisfactory)
Communication with Berger ☐ (1 = excellent) ☒ 2 ☐ 3 ☐ 4 ☐ 5 (unsatisfactory)

Note: we have no customs at the crossdocking place
Documentation in the crossdocking plan are ok
SHIPcard data must be go better in the future

Personally checked process

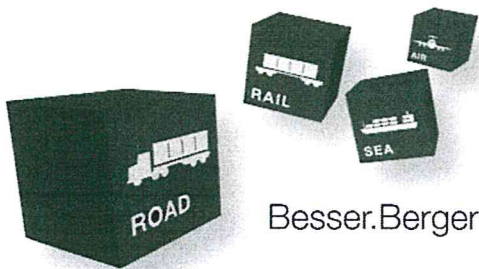
Order no. / Reference no.:

VL 0842217596

HL 0080705741

Note:

Information directly from the warehouse
program to our crossdocking plan
timeframe second half of 2016
Seal from truck was ok
goods are not damaged
container seal 3723819



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Audit report Cross docking partner

Vers.2
page 3
valid from 26.01.2015

Personal perceptions / other impressions

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

warehouse is ~~but~~ clean and ~~was~~ forklifts are in
good condition
~~more~~ #

Documents handed over

/

Documents received

/

targets / open points / non conformity (to pursue)

IT connection directly from the warehouse
programm ~~to~~ our crossdocking program
timeline second half of 2016