

Besser.Berger

Audit report Cross docking partner

Vers.2
page 1
valid from 26.01.2015

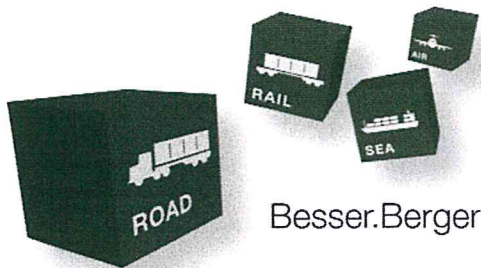
Person in charge (= Auditor) at Berger Logistik	Date of visit
<i>M. K. R. Anwar</i>	<i>29.09.2015</i>

CD Partner	<i>PSA, Antwerp</i>		
Contact person	<i>Peter de Ridder</i>		
CD volume last year	<i>28 40'CT</i>	CD volume planned	<i>ca. 400 40'CT</i>

Compliance, quality management and certifications			
Responsible for law compliance (if no quality management rep. available, please quote managing director)			
Pete de Ridder Commercial Manager CFS			
Name of quality management representative (QMB)			
Sandra Vybeum			
ISO 9001		☐ yes	☒ no
ISO 14001		☐ yes	☒ no
AEO (Authorised Economic Operator)		☐ yes	☒ no
IFS Logistics		☐ yes	☒ no
SQAS		☐ yes	☒ no
Other certifications			

on the MSC terminal (Terminal house AEO)

Security and Safety & Food defence (product safety)			
Security concept incl. crisis management concept available		☐ yes	☐ no
Emergency number available	☒ yes	☐ no	phone no. <i>0032/978 82 53 13</i>
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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Personal perceptions / other impressions

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

warehouse clean
fork lifts are in a good condition

BB

Documents handed over

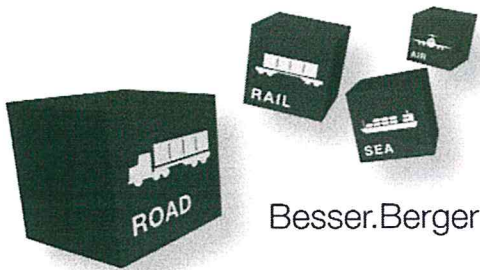
[Signature]

Documents received

[Signature]

targets / open points / non conformity (to pursue)

we need a customs broker direct in business,
when we will go up with the volume



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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:

Personally checked process

Order no. / Reference no.:

Note: no crossdocking in this week, but the warehouse was clean, the next end of the year a second visit at PSA is planned. November - December and then all open things will be checked.