



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
MAYR Amin	18.06.2015

CD Partner	Algeposu
Contact person	Jokin Lestmadiu
CD volume last year	404
CD volume planned	ca. 500

Compliance, quality management and certifications			
Responsible for law compliance (if no quality management rep. available, please quote managing director)			
ENRIQUE TROS DE ILARDUYA - General Manager RAILSIDE Atlantic			
Name of quality management representative (QMB)			
DAVID BOLADO			
ISO 9001	☒ yes	☐ no	ISO 14001
			☒ yes ☐ no
AEO (Authorised Economic Operator)	☐ yes	☒ no	IFS Logistics
			☐ yes ☒ no
SQAS	☒ yes	☐ no	Other certifications
			OSHAS

Security and Safety & Food defence (product safety)	
Security concept incl. crisis management concept available	☒ yes ☐ no
Emergency number available	☒ yes ☐ no
phone no.	+34.943.63.97.44
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



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:

Personally checked process

Order no. / Reference no.:

Note: *Umladungen mussten ein wenig verschoben werden. LKW hatte Verspätung. Danach alles ordnungsgemäß über die Bühne gebracht. Sonny funktioniert noch WLAN exzellent*



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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.

Gerate in sehr guten Zustand und auch
Arbeiter machen ein sehr guten Eindruck

Documents handed over

Wurde bei einer Schmenge nochmals kontrolliert, alle
Dokumente sofort Griffbereit und lückenlos vorgelegt

Documents received

/

targets / open points / non conformity (to pursue)

Ausbau des Volumens ab Spanien → Vorbereitung
durch 2 Schicht Betrieb bereits getroffen.
Zukünftig soll hier dann 5 zu 6 Berichterungen
umgeschlagen werden.