Confirmation

Please sign this document confirming that the above findings have been discussed with and understood by you: (site management) *If actual signatures are not possible in electronic versions, please state the name of the signatory in applicable boxes, as indicating the signature.*		
A: Site Representative Signature:	Mr. Sergey Goritskiy.	Title Director Date 19/11/2021
B: Auditor Signature:	Mrs. Tatiana Blagoveschenskaya	Title Lead Auditor Date 19/11/2021
C: Please indicate below if you, the site management, dispute any of the findings. No need to complete D-E, if no disputes.		
D: *I dispute the following numbered non-compliances:*		
E: Signed: *(If <u>any</u> entry in box D, please complete a signature on this line)*		Title Date
F: Any other site Comments:		