



21.06.2017  
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ROMÂNIA	
CONSILIUL JUDEȚEAN CLUJ	
DIRECȚIA JUDEȚEANĂ DE EVIDENȚĂ A PERSOANELOR CLUJ	
Str. AVIATOR BĂDESCU NR. 7-9 CLUJ-NAPOCA	
Nr.....	5125
Data.....	21 JUN 2017

DEKRA Certification S.R.L. – Str. Constantin Brancusi Nr. 131. – RO-400458 Cluj-Napoca

Directia Judeteana de Evidenta a Persoanelor Cluj  
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Data 16.06.2017

## Raport de audit pentru auditul de supraveghere 2

Stimată Doamnă Grosu,

Vă felicităm pe această cale pentru efectuarea cu succes a celui de al doilea audit de supraveghere.

În baza raportului de audit nr. W215R1562 din data de 06.06.2017, sistemul Dvs. de management corespunde în continuare cerințelor standardului ISO 9001:2008.

În cazul oricăror întrebări nu ezitați să ne contactați.

Cu salutări cordiale,  
**DEKRA Certification S.R.L.**

Szabó Réka  
Office Assistant

(acest document a fost generat electronic și este valabilă fără semnătură)

Anexă: Raport de audit

# **Audit report**

**Country Department of Population Evidence Cluj**

**Aviator Badescu no. 7-9 Street**

**RO-400196-Cluj-Napoca**

**ISO 9001: 2008**

**2<sup>nd</sup> Surveillance - Audit**

**Report no.: W215R1562**

**Audit date: 25.05.2017**

**Report date: 06.06.2017**

**1 Introduction**

During the on-site audit, the implementation of the requirements of the management system documentation and the relevant standards were reviewed. The effectiveness of the management system in the daily activities was verified by means of representative samples. Any major nonconformities / minor nonconformities and recommendations are described in the appendix.

The audit documentation (audit report, checklists, audit plan, list of participants, conformity verifications, major nonconformity / minor nonconformity) forms the basis for the audit assessment which has been performed.

**2 Company data**

Organization	Scope	No. of Employees	Standard
Country Department of Population Evidence Cluj	EA-Scope: 36 Population Records, Office of the Registrar's and Specific Related Activities	28	ISO 9001

Further locations see separate location overview (F-092-56) if necessary.

**3 Management representative**

Anca-Sorinella Grosu                      ISO 9001: 2008

**4 Remarks**

Does not exist.

**Statements and recommendations relating to the issue/maintenance of the certificate**

	<b>The issue/ maintenance of the certificate is recommended.</b>	<b>Further evidence needs to be submitted to the auditor *</b>	<b>A follow-up audit is necessary *</b>	<b>Approval by DEKRA Certification</b>
ISO 9001 2 <sup>nd</sup> Surveillance- Audit	X			✓

\* For more details, please see „major nonconformities / minor nonconformities”

**6 Auditteam**

Popescu Mariana

Lead-Auditor: ISO 9001: 2008

**7 Product modules**

ISO 9001: 2008

**8 Distribution list**

Country Department of Population Evidence Cluj, RO-400196  
DEKRA Certification GmbH, 70565 Stuttgart