|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Št. zadeve SA** SA ref. no. |  | **Reg. št. akreditacije***Accr. reg. no.*  |  |  |

|  |  |
| --- | --- |
| **Ocenjevanec***Assessed body (CAB)* |  |

**Poročilo pripravite za predhodno koledarsko leto in vsako shemo sistema vodenja posebej ter ga posredujte do 31. 1. tekočega leta. /** *Prepare the report for the previous calendar year and separately for each MS scheme, and provide it by 31 January of the current year.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Pregled za obdobje od** *Review for the period from* |  | **do***to* |  |  |

| **Sistem vodenja** Management system |  |
| --- | --- |
| **Države, v katere so izdani certifikati***Countries into which accredited certificates are issued* | **Število akreditiranih certifikatov** (1)*Number of accredited certificates (1)* | **Število presojevalcev***Number of auditors* | **Število presojevalskih dni***Number of auditor-days delivered* | **Število prenosov z drugega CO***Number of transfers accepted* | **Število zakasnelih presoj***Number of overdue audits* |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Datum***Date* |  | **Odgovorna oseba ocenjevanca**CAB’s representative responsible |  | **Podpis***Signature* |  |
|  |  |  |  |  |  |
| **Datum***Date* |  | **Pregledal vodja področja***Checked by Sector Manager* |  | **Podpis***Signature* |  |
|  |  |  |  |  |  |
| **Opombe** / *Notes* |