

# AUDIT DECLARATION

|                |                                     |
|----------------|-------------------------------------|
| Company Name   | Kelvin Construction Company Limited |
| Supplier ID    | 00018932                            |
| Audit Category | B2                                  |
| Audit Date     | 07 & 08 December 2022               |

The scores outlined below are indicative and may be subject to change prior to the publication of your audit report as a result of the quality checking process.

| Discipline Scores | MSE        | Site        |
|-------------------|------------|-------------|
| H&S               | 95%        | 100%        |
| Environment       | 100%       | 100%        |
| Quality           | 100%       | 100%        |
| CSR               | 92%        | 100%        |
| Overall Score     | <b>97%</b> | <b>100%</b> |

The below audit findings have been identified during the audit and have been discussed during the close-out meeting.

| Critical Non-Compliances |                 |
|--------------------------|-----------------|
| N/A                      | None identified |

| Major Non-Compliances |                 |
|-----------------------|-----------------|
| N/A                   | None identified |

| Minor Non-Compliances |  |
|-----------------------|--|
| 7.9                   | The Fire Risk Assessment was overdue its review. In addition, the Fire Alarm / System had not been inspected since August 2021.  |
| 13.4                  | The Company had not addressed the subject of Modern Slavery within their supply chain. However, the Questionnaire was updated on the day of the Audit to include this and would be used going forward.                 |
| 14.1                  | The air conditioning had not been inspected since 2020. Portable Appliance Testing (PAT) was last carried out on their equipment on 19/20/2019. The Hilti Range Meter was overdue the Calibration (due November 2022). |

| Observations |   |
|--------------|---|
| 2.3          | ISO 27001:2013 not held by the business.  |
| 4.1          | Although briefed during Induction, no sign-off was obtained for the briefing of the Anti-Corruption Code of Conduct document. Their Induction Form has now been amended to include sign-off for the document. |
| 10.4         | The Annual Waste Transfer Note for Baker Waste Services had not been signed by both parties.  |

| Positive Elements |                 |
|-------------------|-----------------|
| N/A               | None identified |

I declare that the information provided to the auditor in response to this UVDB Verify Audit was accurate and correct at the time of assessment, to the best of my knowledge. In addition, I confirm that I have received a comprehensive opening and close out meeting detailing all findings and acknowledge that the scores recommended may be subject to change prior to publication.

Auditee Name: Jon Eynon - Quality Manager and Structure Advisor

Auditee Signature: Jon Eynon

Auditor Name: Jenny Horton

Auditor Signature: \_\_\_\_\_ Jenny Horton