

Agenda Closing Meeting

Issue No. 1 Revision No. 5 Date: July 2025

F 1.04

Conformity Assessment Body:			
Date:			
Starti	ng Time: Finishing Time:	Finishing Time:	
AGEN	NDA		
1.0	Thanks		
2.0	Waiver (based on a sampling exercise)		
3.0	Re-affirmation of confidentiality		
4.0	Presentation of summary		
5.0	Invite each Assessor/Technical Expert to:		
	 summarise his or her nonconformity(ies) 		
	 comment on the assessment 		
6.0	In case of recommendation for suspension, inform CAB that they have the opportunit	ty	
	to comment to MAURITAS		
7.0	Date of submission of proposed and implemented Corrective Actions on relevant	٦t	
	nonconformity forms		
8.0	Conclusion with respect to effectiveness of organisation's system		
9.0	Signing of the Summary of Nonconformities, where relevant, and Recommendation	'n	
	Report		
10.0	Questions		

Handing over of a copy of relevant forms to CAB representative

11.0

12.0

Close of meeting