



Audit report

registration number **18.817.795**

issued by **TÜV SÜD Czech s.r.o., Product certification body**

Type of audit	Certification audit EN ISO 3834-3	
Standard: Issue	EN ISO 3834-3:2021	
Certification Reg. No.	18.816.000	
Audit period on site	06.02.2026	
Client	Business name	MAGNATE CONSTRUCT DOO NOVI SAD
	Address (Street, Nr., Post code, City)	Dr Ilije Đuričića 2a/4/17, RS-21000 Novi Sad
	Postal - invoice address	Dr Ilije Đuričića 2a/4/17, RS-21000 Novi Sad
Contact audit person (Tel./Mobile/Fax/e-mail)	Galić Milan	
Audit team leader	Maričić Marko	
Lead-auditor/ Auditor	Maričić Marko (VA)	
Technical expert/ Trainee/ Observer	Petr Grygar (Administrator)	
Report processing date	06.02.2026	
Report prepared by	Maričić Marko	
Scope (description)	Production of steel constructions	
Defined headquarters (For multiple site / sampling certification)	---	
Additional sites / branch offices(number)	---	
Branches to be audited (number)	---	
Attached documents (available for the client)	<input checked="" type="checkbox"/> Audit plan <input checked="" type="checkbox"/> List of Findings <input type="checkbox"/> Major non-conformity Report <input type="checkbox"/> Other:	
Results of the evaluation QMS		
<input checked="" type="checkbox"/> The requirements of the standard have been satisfied The welding process complies with the requirements of EN ISO 3834-2:2021 and ČSN EN ISO 3834-1 chapter 6. (selected elements of QMS), it provides a prerequisite for ensuring the compliance of products with the requirements of contracts and regulations and is suitable for maintaining the necessary customer confidence in the products/services provided.	<input checked="" type="checkbox"/> Certificate award recommended <input type="checkbox"/> Continuing validity recommended. <input type="checkbox"/> Issue of certificate revision recommended	
<input type="checkbox"/> The requirements of the standard have not been satisfied	<input type="checkbox"/> Re audit required <input type="checkbox"/> Submission of new additional documents necessary <input type="checkbox"/> Certificate suspension/ withdrawal recommended	

Date: 06.02.2026,
Maričić Marko v. r.

1. Details of the Organization

1.1 General

The evaluated organization, MAGNATE CONSTRUCT DOO NOVI SAD (full address is given on the front page of the report), is engaged in the design, manufacture, assembly, repair, sale of Welded constructions. Customers of MAGNATE CONSTRUCT DOO NOVI SAD are e.g. WEST GRADNJA DOO and others.

1.2 Current number of company staff and scope of the audit

Organization MAGNATE CONSTRUCT DOO NOVI SAD employs 7 people in workplaces Dr Ilije Đuričića 2a/4/17 and Temerinski put bb, RS-21234 Bački Jarak. The scope of the audit was set at 2 audit days, of which 1 audit days were on-site. The scope of the audited processes/elements is evident from the attached audit plan.

3 welding personnel are employed in the welding process.

2. Overall evaluation

2.1 General

During the audit it was found that the organization has a functional quality system for the welding process, which is followed by all employees. The prerequisites for further quality improvement are in place, especially regarding the set of quality objectives. The effectiveness of the system has been demonstrated particularly in area of production and control processes.

The quality system for the welding process in the organization is described in the organization's management documentation. The tasks, responsibilities and competencies of all personnel in the welding process are defined. All documentation for the management, implementation and control of the welding process is available in the organization in designated departments and positions, and the responsible personnel are acquainted with this documentation. Compliance with established procedures is regularly verified in the organization.

Management provides the necessary resources (financial and organizational) to ensure the effectiveness of the welding quality management system. The company has sufficiently qualified personnel in sufficient numbers to ensure all activities that affect quality in the welding process. The company's welding supervisor is always involved in reviewing contracts and proposals, managing personnel, preparing documentation, and performing weld joint inspections.

The performance of all related activities throughout the welding process is controlled according to the requirements of EN ISO 3834-3:2021.

3. Conducting an Audit

3.1 Audited processes/elements and procedure

The audit was carried out by the auditor of the certification body TÜV SÜD Czech s.r.o. in accordance with EN ISO 3834-3:2021 ("standard"). The objective was to determine whether the quality system complies with the requirements of the standard. A random inspection of the described processes was performed according to a pre-agreed and agreed audit plan.

The audit findings are listed in Annex 1 to this report.

Given the random character of the audit, it should be noted that there may be other non-conformities that were not identified during the audit.

3.2 Results of the audit to the requirements of EN ISO 3834-3:2021, ČSN EN ISO 3834-1:2006 chap. 6 and the requirements of COV TÜV SÜD Czech

Requirements of EN ISO 3834-2:2021 and COV TÜV SÜD Czech		☺*	☹*	☹*
System documentation (quality manual, welding guidelines)		X		
5.1/ 5.2	Review of requirements and technical documents - general/review of requirements	X		
5.3	Review of technical documents	X		
6	Subcontracts	X		
7.1/7.2	Welding personnel - general/welders and operators	X		
7.1/7.3	Welding personnel - general/welding coordinators	X		
8.1/8.2	Quality control, testing and verification / NDT personnel	X		
9.1/9.2/9.3	Production and test equipment/description/suitability	X		
9.4	New equipment	X		
9.5	Maintenance	X		
10.1	Welding and related activities - production planning	X		
10.2/10.3	Welding procedure specification/qualification	X		
10.4	Work manuals/instructions	X		
10.5	Procedures for preparation and control documents	X		
11.1/11.2/11.3	Welding consumables - general/testing/storage	X		
12	Storage of basic materials	X		
13	Heat treatment after welding	V		
14.1/14.2	Inspection and testing - general/before welding	X		
14.3	Inspection and testing during welding	X		
14.4	Inspection and testing after welding	X		
14.5	Inspections and tests status	X		
15	Non-conformance and corrective actions	X		
16	Calibration and validation of measuring, inspection and test equipment	X		
17	Identification and traceability	X		
18	Quality records	X		
Professional interview		X		
Requirements ČSN EN ISO 3834-1:2006 ch. 6 and COV TÜV SÜD Czech		☺*	☹*	☹*
Responsibilities of management		X		
Providing resources		X		
Professional competence, awareness of the importance and training of employees		X		
Internal audit		X		
* Abbreviations and evaluation used: V - requirements of the organization excluded, N - not evaluated in the audit, ☺ - requirements fulfilled (the report may only suggest an opportunity for improving the management system), ☹ - requirements mostly fulfilled (minor non-conformity is recorded in the report, ☹ - requirements not fulfilled (major non-conformity is recorded in the report, and in the case of level 2 audits, monitoring and recertification a Major Non-Conformity Report is issued).				

3.3 Record of professional interview with welding supervisors

The following welding supervisors of the audited organization were interviewed by the auditor:

- Mr. Lazar Mandić, IWE, Responsible Welding coordinator (external).

- the CVs of welding supervisors was verified
- the knowledge of the welding supervisors was verified and tested during a professional interview

During the professional interview, the following areas of the organization's welding supervision activities were discussed:

- review of requirements and technical documents
- verification of subcontracts
- management and training of welding personnel
- preparing of welding and repair procedures

- handling of welding material
- heat treatment
- inspection and testing, including NDT
- identification and traceability
- quality record management

Practical verification of the fulfilment of the welding supervision duties and the organization's activities in the welding process was verified on completed orders:

- Object: Steel Construction Ograda revizione staze, Pos. O1, O2, O3, dwg: Pos. O1, O2, O3.

At the end of the professional interview, it was concluded that the welding supervisors fully understood the tasks of welding supervision and had adequate knowledge.

3.4 Use of the certificate and certification mark TÜV SÜD Czech

The use of the certificate and certification mark has been discussed in detail with the organization.

3.5 Handling customers complaints

Complaint handling is friendly with a commitment to full customer satisfaction.

3.6 Instructions for the next audit

None.

3.7 Scope of activities of the audited organization

The fulfilment of the requirements of EN ISO 3834-3:2021 has been verified in the MAGNATE CONSTRUCT DOO NOVI SAD for this scope of activities of the organization:

1. Product type: Steel Constructions, Steel Structures
2. Standards used by the certified organization:
 - 2.1 Product standards: EN 1090-2
 - 2.2 Process standards (EN ISO 3834-5): EN ISO 9606-1, EN ISO 9712, EN ISO 13916, EN ISO 14731, EN ISO 15607, EN ISO 15609-1, EN ISO 15614-1, EN 17635, EN ISO 17636, EN ISO 17637, EN ISO 17638, EN ISO 17639, EN ISO 17640, EN ISO 17662, ISO TR 17671-2
 - 2.3 Standards other than EN/ISO standards: CPR 305/2011
3. Groups of basic materials (according to CEN ISO/TR 15608): 1.2
4. Welding and related processes:

Welding processes (according to ČSN EN ISO 4063)	Groups of basic materials (according to CEN ISO/TR 15608)
135	1.2
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5. Responsible welding supervisors:

Name	Qualifications	Job functions	Level (according to ČSN EN ISO 14731)
Lazar Mandić	IWE	Responsible Welding coordinator	6.2.2
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The lead auditor recommends defining the scope of activities of the audited organization to the certificate EN ISO 3834-3:2021 in the above-mentioned scope.

Annex No. 1 List of Findings

Category*) /finding no.	Regulation /article	Place, process, activity	Description of findings	Root cause, corrective action **)	Deadline for closing
MAN1	--	--	--	--	--
MIN1	--	--	--	--	--
OFI1	5.1	QA	Recommendation for certification in accordance with the ISO 9001 requirements	--	--
OFI2	8.2	QC	Recommendation for training of internal VT level 2 personnel	--	--
P1	--	--	--	--	--

*) major non-conformity (MAN), minor non-conformity (MIN), opportunity for improvement (OFI), positive note (P)

**) determined by the customer

Legend for the evaluation:
Major non-conformity (MAN) - closing this non-conformity is a condition for the issuance/validity of the certificate. The deadline for its removal is 6 months for the CA, if it is not closed, the certificate cannot be issued. The deadline for recertification/surveillance is 3 months, after this period, the certificate is suspended for 3 months and if this non-conformity is not removed even within this period, the certificate is terminated/withdrawn.
Minor non-conformity (MIN) - the deadline for the removal of this non-conformity is 6 months, check during the next audit/assessment, if not removed it is reassessed as a major non-conformity, see major non-conformity
Opportunity for improvement (OFI) - does not represent any deviation from the requirements of the standard, only identifies possible areas for improvement.
Positive note (P) - Emphasized strengths.
 Note: In cases recorded by OFI, causes and organizational actions may not be specified.