

Polcargo Group Sp. z o.o.

MANAGEMENT SYSTEMS CERTIFICATION OFFICE

Service Catalogue

(certification, audit, consulting services, training)



POLCARGO GROUP SP. Z O.O.

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The offer of **Polcargó Group** is addressed to all the Clients interested in **auditing and certification** of Management Systems. The certification process is conducted in accordance with according to the current norm PNEN ISO/IEC 17021:2011 "Conformity assessment. Requirements for bodies providing audit and certification of management systems" by qualified auditors. Our auditors have experience in auditing companies from the construction, manufacturing, automotive, chemical and government industries, Our auditors have experience in auditing construction, manufacturing, automotive, chemical, government and other industries. Our long-standing practice and presence in the market of control of goods guarantees to Customers that certificates granted by POLCARGO GROUP are reliable and impartial proof of the efficient functioning of the company.

With highly qualified personnel and experienced consultants, we also offer **consulting and training services** in the scope of **Management Systems, HACCP and Good Practices**. Our training offer is tailored to the individual needs of our clients, depending on their needs and requirements

Our services relate to the following systems:

- **Quality Management Systems according to PNEN ISO 900 1:2009,**
- **Environmental Management Systems according to PNEN I SO 14001:2005,**
- **Occupational Health and Safety Management Systems according to PNN18001:2004 standard,**
- **Food Safety Management Systems according to PNEN ISO 22000:2006,**
- **Information Security Management Systems PNI SO/IEC 27001:2007,**
- **Systems ensuring food health safety according to HACCP, GHP, GMP, GAP requirements,**

CERTYFIKACJA SYSTEMÓW ZARZĄDZANIA

Management Systems Certification includes assesment: Quality Management System, Occupational Health and Safety Management System, Environmental Management System or Food Safety Assurance System and confirm that the organization meets the requirements of the specified standard or other normative document.

ZINTEGROWANY SYSTEM ZARZĄDZANIA (ZSZ)

The offer of our services also relates to the certification of the **Integrated Management System (IMS)** based on the requirements of international ISO, EN and Polish PN standards. It is an unequivocally defined, documented and coherent system that enables effective and simultaneous management of many areas by establishing and implementing a uniform policy. This system increases the effectiveness of the organization, improves resource efficiency, defines the tasks and competencies of employees, and thus fully meets customer requirements.

Standards **ISO** of group **9000** "Quality management systems" represent a set of good management practices designed to ensure that customer requirements are met (the organization delivers a product or service according to customer expectations).

The purpose of developing a standard **ISO 14001** The aim of development of the standard was to define the basic requirements in relation to the Environmental Management System. This standard is to be an instrument supporting a conscious ecological impact of the company for the benefit of the environment..

Norm **PNN 18001:2004** contains requirements for an Occupational Health and Safety Management System and defines 20 areas in this field. These include accident monitoring, management training, individual protection measures and occupational hygiene and health protection. These activities are aimed at the systemic improvement of employee safety and the improvement of working conditions.

ISO 22000

Norm **PNEN ISO 22000:2006** is intended for customers in the food sector, regardless of the size, type of business or number of locations. The aim of the standard is to harmonize the requirements for a Food Safety Management System on an international level. ISO 22000 consists of 4 basic elements which ensure safety throughout the food chain:

- mutual communication (internal and external)
- system management,

Basic programs: GMP (Good Manufacturing Practice), GHP (Good Hygiene Practice), GAP (Good Agricultural Practice),

HACCP principles (Hazard Analysis Critical Control Point System) based on Codex Alimentarius).

ISO 27001

PNISO/IEC 27001:2007 standard contains requirements for Information Security Management System and defines 11 areas influencing information security in an organization. These include access control, system and network management, and information security incident management. The standard aims to ensure information security in an organization.

The purpose of certification is to assure customers and suppliers that the Management System is implemented, maintained and improved and the organization itself is a reliable and developing entity. In addition, the certificate ensures the marketing success of the organization and builds its good reputation, and leads to improve its position in the market.