Audit Report (Stage 1)

Organisation: GESAN S.r.l.
Audits (ZA): 25101-23-000

Master Data of Organisation	
Name of Organisation	GESAN S.r.l.
Name of corporate group (in case of group certification)	/
Street	Via Torino, 14
Postcode / Town / Country	81020 San Nicola La Strada (CE)
Contact	Dott. Pasquale Russo
E-Mail	gesan@gesan.it
Language	Italiano
Scope Description	Misure per garantire la parità di genere nel contesto lavorativo relativamente alle attività di: Progettazione e realizzazione di servizi di informazione, consulenza e formazione in ambito sanitario. Gestione dei singoli centri di prenotazione in outsourcing. Fornitura di servizi ICT per il mercato della Pubblica Amministrazione. Fornitura, installazione e manutenzione di hardware e sistemi operativi. Fornitura di servizi di call center e CRM. Sviluppo e manutenzione di software. Erogazione di servizi di application management e servizi di infrastruttura IT. Erogazione del servizio di teleassistenza, telecardiologia e telemedicina.
Industry / Scope (EA, TA, …)	EA: 33, 37
Audit profile	
Standards under contract / Audit type	UNI/PdR 125:2022 Certification audit
System documentation: Rev / Issue	
Surveillance mode	Yearly surveillance
Audit team leader / responsible	Melissa Müller
Audit team	/
Technical expert	--
Trainee	--
Multisite-organisation	All sites are listed in: ATEA
Shift operation	n.a.

Details for Stage 1 - Audit	
Duration Stage 1 - Audit	1 person-day(s)
Date Stage 1 - Audit	21/02/2024

Audit Result

System documentation \ Readiness \ Internal audits and assessments of the management system

The system documentation was reviewed with the following result:

UNI/PdR 125:2022
completely fulfilled

If individual requirements have been assessed as "identified areas of concern", the areas of concern are described in more detail in the "detailed results" section.

Recommendation of audit team: Result

☒ The audit team is convinced that the Stage 2 - Audit can be performed as planned without limitations.

☐ The audit team is convinced that the Stage 2 audit can be performed as planned - the organisation must ensure, however, that the areas of concern which have been identified have been effectively corrected at the planned date.

☐ The audit team is convinced that effective correction of the areas of concern which have been identified must be verified before the Stage 2 - Audit (repeat Stage 1 - Audit).

Recommendation of audit team: Plan for stage 2 (duration, team, sites etc..)

The comments regarding the Stage 2 - Audit and the surveillance program were drawn up based on the results of the above audit activities.

☒ The audit team is convinced that the comments on the Stage 2 - Audit are correct
(No certification decision is required).

☐ The audit team identifies any significant changes which would impact the management system during the Stage 1 - Audit. The Certification Body decides whether the entire stage 1 or part of stage 1 has to be repeated.

Review and approval by Certification Body (if applicable):

Date: 21/02/2024 Name: Melissa Müller	Signature Melissa Müller

Statement of the Certification Body (if applicable)

Statement regarding the proposals of audit team for the Stage 2 Audit

Date: -- Name: --	Signature

Detailed results

The evaluation of the audit results basically follows the scheme shown below:

Stage	Classification	Meaning
IAC	Identified areas of concern	Areas of concern that have been identified during stage 1 audit and could be classified as a nonconformity during stage 2 audit.
CM	Comments	Special situation and information to be traced in next audit.

No.	IAC	Area / Process	Standard: clause
	/		

No.	CM	Area / Process	Standard: clause
1	Si raccomanda di allineare alcune informazioni riferite al comitato guida tra i documenti di sistema.	Governance	6.1, 6.2
2	Si raccomanda di programmare il caricamento della politica riferita ad UNI PdR 125 sul sito web.	Politica, Comunicazione	6.1, 6.4.4
3	La documentazione per le attività di formazione è predisposta, si è presa visione della pianificazione della diffusione al personale dislocato. Si raccomanda il completamento della distribuzione e relativa verifica della consapevolezza.	Formazione	6.4.4