



Plot 4 Strategic Employment Site
Cross Hands East Industrial Estate
Heol Parc Mawr, Cross Hands,
Carmarthenshire SA14 6RE
Tel: +44 (0) 1707 325513
Email: info@cwmenengineering.co.uk
Web: www.elderengineering.co.uk

Right to Audit Statement

1. Introduction and Purpose

Cwm Engineering Ltd is committed to upholding the highest standards of quality, safety, and regulatory compliance across all aspects of our operations. To ensure that these standards are maintained, we reserve the right to conduct audits and inspections of our facilities, systems, and records—and require the same transparency from our suppliers and partners. This statement outlines our audit rights and expectations for all parties involved.

2. Scope

This Right to Audit Statement applies to:

- **Cwm Engineering Ltd:** All of our internal operations, including manufacturing processes, quality control systems, and compliance records.
- **Suppliers and Subcontractors:** All organizations providing products, materials, or services to Cwm Engineering Ltd.
- **Business Partners:** Any third parties involved in our supply chain or contractual arrangements.

3. Audit Rights

3.1 Internal and External Audits

- **Internal Audits:** Cwm Engineering Ltd regularly conducts internal audits to ensure adherence to our quality management systems and regulatory obligations.
- **Customer/Third-Party Audits:** Customers, regulatory bodies, and authorised third-party auditors may audit our operations with prior written notice during normal business hours.
- **Supplier Audits:** We require that all suppliers and subcontractors permit audits or inspections of their facilities, processes, and records relevant to the products or services provided to us.

3.2 Areas Covered

Audits may include, but are not limited to, the review of:

- Quality management and control systems
- Production processes and manufacturing practices
- Supply chain and procurement records
- Compliance documentation, including certifications and regulatory filings
- Training and competency records

4. Audit Process and Responsibilities

4.1 Scheduling and Notification

- **Notice Period:** Audits will generally be scheduled with a minimum of [X] business days' notice. In urgent cases or where non-compliance is suspected, immediate access may be requested.
- **Coordination:** Cwm Engineering Ltd or the authorised auditor will coordinate with the relevant departments to ensure minimal disruption to operations.

4.2 Conduct of Audits

- **Access to Information:** During an audit, auditors are entitled to review all relevant documents, records, and processes, and to interview personnel as necessary.



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- **Confidentiality:** All information reviewed during the audit shall be treated as confidential and used solely for the purposes of verifying compliance with quality and regulatory standards.

4.3 Post-Audit Actions

- **Reporting:** Audit findings will be documented and shared with senior management and, where applicable, with the customer or regulatory body.
- **Corrective Actions:** In the event of non-compliance or discrepancies, Cwm Engineering Ltd will implement corrective measures promptly. Follow-up audits may be conducted to ensure that remedial actions are effective.
- **Supplier Non-Compliance:** Suppliers failing to meet our audit requirements may face contractual review or termination of business relationships.

5. Commitment to Transparency

Cwm Engineering Ltd is dedicated to continuous improvement and transparent communication. We welcome the opportunity to demonstrate our commitment to quality and regulatory compliance through regular audits and open dialogue with our customers and partners.

6. Contact Information

For audit scheduling, queries, or further information regarding this statement, please contact:

Cwm Engineering Ltd on the above contact details.

By accepting our contractual terms and engaging with our supply chain, you acknowledge and agree to the audit rights and processes as outlined in this Right to Audit Statement. We appreciate your cooperation in our ongoing commitment to quality and compliance.

A handwritten signature in black ink, appearing to read "M D Walters", with a stylized flourish at the end.

Malcolm Walters
Managing Director
On behalf of Cwm Engineering Ltd.