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| **21/ Uncertainty/obstacles that could affect the reliability of the audit conclusions**Everything was confirmed with evidence, so no obstacles that could affect the reliability of the conclusions were detected.**22/ Unresolved divergent opinions between the audit team and the auditee**Conclusion: There were no divergent opinions or disagreements during the audit.**23/ Use of logo**The audit team leader explained to the organization during the closing meeting of the audit, the policy and guidelines of the audit team. the Bureau Veritas policy and guidelines for the use of the BV certification mark, also known as the "BV logo", to the organization during the audit closing meeting. BV, also known as the "BV logo". The team verified the organization's use of the BV logo and BV reports. BV logo and reports as follows (check all that apply below). applicable below).☐The logo is used on business cards and/or letterhead of the organization.☐The logo is used by the organization on its website.☐The logo is used on product promotional material.☐It was noted that the use of the logo as indicated above is in accordance with the guidelines BV's guidelines for the same.☐No instances of use of the logo on primary product packaging material, cartons, etc., were observed. primary products, cartons, etc.☒The organization has not used the accreditation body logo anywhere.☐The audit team did not find any instances of misuse of the logo by the organization.☐The audit team found instances of improper use of the BV logo and notified them to the organization; also raised as a nonconformity on the use of the logo.**24/ Follow-up action plan agreed**N / A**25/ Conclusion of the audit**The audit team hereby recommends the organization for re-certification to StandardISO 50001:2018. In addition, the audit team can Confirm that the following audit objectives have been achieved. following audit objectives have been achieved:☒The management system is capable of complying with all applicable requirements and the expected results;☒The internal audit and management review process is effective.☒The scope of certification and the audit criteria are adequately aligned with the client's management system.☒Continuous improvements in the energy management system and energy performance have been achieved energy. |

2022 zero plant consumption.

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|  | Non-conformities and opportunities for improvement  |  |
| Opportunities for improvement  | ---  | Major nonconformity  | ---  | Minor nonconformity  | ---  |
| Conclusion of the audit:  |
|  Hereby, the audit team recommends the organization for recertification to ISO 50001:2018.   |
| Leader Auditor  | LILIANA PAOLA PINILLA  | Representative of the company's management  | CAROLINA BONILLA  |
| Customer recognition  | Has the management representative acknowledged all nonconformities?  | Choose an item.  |
| A follow-up visit is required:  | ---  | Date(s) of follow-up visit:  | ----  |
| Follow-up visit comments: N / A   |