

## REFERENTNA LISTA KORISNIKA USLUGA

### 1.) IMPLEMENTACIJA SUSTAVA UPRAVLJANJA

Zagrebačka pivovara member of Inbev	ISO 9001, ISO 14001, IFS Food, BRC Food, OHSAS 18001, InBev management sustav VPO kao pilot pivovara za cijelu regiju
United Serbian breweries member of Heineken	ISO 9001, ISO 14001, IFS Food, BRC Food, OHSAS 18001
RALU logistika d.o.o.	ISO 9001, HACCP, IFS Logistics
RALU logistika Srbija	ISO 9001, HACCP, IFS Logistics
RALU logistika Slovenija	ISO 9001, HACCP
Ricardo d.o.o.	ISO 9001, HACCP, GMP+, IFS Logistics, IFS Food
Ivalim d.o.o.	ISO 9001, HACCP
Distributeri Puljanka-Brionka (13 distributera kruha, smrznute tjestenine i slastica)	HACCP
Jamnica d.d.	ISO 9001, ISO 14001
Sarajevski Kiseljak d.d.	ISO 22000, ISO 14001
Viro Tvornica šećera d.d.	ISO 9001, ISO 22000, ISO 14001, FSSC 22000, ISO 50001, IFS Food, OHSAS 18001
Cromaris d.d.	ISO 9001, ISO 22000, ISO 14001, FSSC 22000, IFS Food
Šumarski fakultet	ISO 9001
Globtour Event	ISO 9001, ISO 14001, GDPR, ISO 27001
Aluflexpack d.d.	ISO 14001
VIK Rijeka	OHSAS 18001
ZZ Livač – proizvodnja Trapist sira Banja Luka	ISO 9001, HACCP
Farma Tomislavgrad	ISO 9001, HACCP
Stipex - Lijanović	ISO 9001, HACCP
Mlinotest	ISO 9001, HACCP
Žitoproizvod	ISO 9001, IFS Food
Horwath consulting	ISO 9001, ISO 14001
Petason d.o.o.	ISO 9001, FSSC 22000
Promes d.o.o.	FSSC 22000

<b>Dines Duo-Gazira d.o.o.</b>	FSSC 22000, IFS Food
<b>LA LOG d.o.o.</b>	IFS Logistics, GDP
<b>Bluesun Hotels nad Resorts d.d. – 16 hotela u sastavu grupacije</b>	HACCP
<b>Hotel Kaj - Bluesun Hotels nad Resorts d.d.</b>	ISO 9001
<b>Hotel Alan - Bluesun Hotels nad Resorts d.d.</b>	ISO 9001
<b>Croatia trade</b>	ISO 9001, HACCP
<b>Auto Neven</b>	ISO 9001, HACCP
<b>GYMED</b>	ISO 9001
<b>ROTO DINAMIC</b>	HACCP
<b>SIRANA GLIGORA</b>	ISO 22000
<b>DomusPLUS</b>	ISO 9001, ISO 14001
<b>Nujić Marko d.o.o.</b>	FSSC 22000, IFS Food
<b>KONES-BI d.o.o.</b>	FSSC 22000
<b>Flammifer d.o.o.</b>	ISO 9001, ISO 14001, OHSAS 18001, ISO 50001
<b>Filip Promet</b>	HACCP
<b>MS Promet</b>	HACCP, IFS Logistics
<b>Maistra d.d.</b>	HACCP
<b>Budvanska Rivijera d.d.</b>	ISO 22000
<b>Autoprijevoz Horvat</b>	HACCP, IFS Logistics
<b>Mesoprerađiva Slatina d.o.o.</b>	IFS Food
<b>Montell</b>	ISO 9001, ISO 14001
<b>FAB LIVE d.o.o.</b>	ISO 9001, ISO 14001, OHSAS 18001
<b>Transporti Ivanović</b>	HACCP
<b>Paška sirana</b>	IFS Food
<b>Paška sirana – klaonica</b>	HACCP
<b>Komunalije Hrgovčić</b>	OHSAS 18001
<b>IGP Fidija d.o.o.</b>	ISO 9001, ISO 14001, OHSAS 18001
<b>Gavrilović</b>	ISO 50001
<b>Tehnošped Pančevo d.o.o.</b>	GMP +
<b>Valamar Hotels and Resorts – 40 hotela i kampova</b>	ISO 50001
<b>TENDE Sjena d.o.o.</b>	ISO 9001

<b>Hotel Aria Podgorica</b>	ISO 22000
<b>Nemsesis d.o.o. (Hotel Astoria Budva, Hotel Astoria Kotor, proizvodni pogon Lastva, Cafe Restaurant Delta)</b>	ISO 22000
<b>Aluprotekt d.o.o.</b>	ISO 9001
<b>PRIMACOŠPED d.o.o.</b>	ISO 9001, ISO 14001, IFS Logistics, GDP, TAPA TSR
<b>MEBU</b>	ISO 14001
<b>Mesna Industrija NATURA d.o.o.</b>	HACCP, IFS Food
<b>STAKLENICI FRUCTUS d.o.o.</b>	Global GAP
<b>GOMOLAVA d.d.</b>	IFS Food
<b>MANŠPED d.o.o.</b>	IFS Logistics, ISO 9001, TAPA TSR
<b>ORCUS PLUS d.o.o.</b>	ISO 9001
<b>MONTER – strojarska montaža</b>	ISO 50001
<b>VIN projekt</b>	ISO 9001, ISO 14001
<b>ELEKTROMONT automatizacija</b>	ISO 9001, ISO 14001
<b>FLY MONTENEGRO d.o.o.</b>	ISO 9001
<b>FLY STAR d.o.o.</b>	ISO 9001
<b>ORADA ADRIATIC d.o.o.</b>	IFS Food, Antibiotic free, ASC Farm, ASC CoC
<b>Konavsko Komunalno Društvo d.o.o.</b>	ISO 22000
<b>LANA – Karlovačka tiskara d.o.o.</b>	ISO 9001, ISO 14001, ISO 27001, FSC CoC, ECOVADIS
<b>MISTAR d.o.o.</b>	ISO 9001, ISO 14001, ISO 45001, ISO 50001
<b>Poslovna Inteligencija d.o.o.</b>	ISO 9001, ISO 27001
<b>Vodovod Dubrovnik Društvo d.o.o.</b>	ISO 22000
<b>Alfa-2 d.o.o.</b>	ISO 9001, ISO 14001
<b>Vodovod i Kanalizacija Karlovac</b>	ISO 9001, ISO 14001
<b>PO JabukaHR – 20 članova organizacije</b>	Global GAP + GRASP, IFS Food, Dokazana kvaliteta
<b>VENTE</b>	Global GAP + GRASP
<b>Reoma grupa d.o.o.</b>	ISO 9001, ISO 14001, ISO 45001
<b>Ciburiproduct</b>	IFS Food
<b>Fridrih</b>	ISO 9001, IFS Food, Global GAP + GRASP
<b>Jela Plus</b>	HACCP

<b>Specijalna bolnica Sveta Katarina – Zabok i Zagreb</b>	ISO 9001, ISO 14001, GDPR
<b>Zaprešić d.o.o.</b>	ISO 9001, ISO 14001
<b>Vodoposkrba i odvodnja d.o.o. Zaprešić</b>	ISO 9001, ISO 14001
<b>Etil promet d.o.o.</b>	ISO 9001
<b>Victuspack</b>	IFS Food
<b>Atlas d.o.o.</b>	ISO 9001
<b>MEDUZA d.o.o.</b>	IFS Logistics, EKO, IFS Food, ASC/MSC CoC
<b>MSC Group d.o.o.</b>	ISO 9001
<b>SECURITAS HRVATSKA d.o.o.</b>	ISO 9001, ISO 14001, ISO 45001
<b>Meteor grupa – Labud</b>	ISO 9001, ISO 14001, CSP, IFS HPC
<b>DISTRIBUTIVNI CENTAR za voće i povrće d.o.o.</b>	HACCP, ISO 9001, EKO
<b>Primorac d.o.o.</b>	IFS Food
<b>Nova Natura</b>	IFS Food
<b>Smartivo</b>	GDPR, ISO 27001
<b>GEOEXPERT d.o.o.</b>	ISO 9001, ISO 14001
<b>MARIKOMERC d.o.o.</b>	HACCP, IFS Food, MSC/ASC CoC
<b>HEINEKEN HRVATSKA d.o.o.</b>	FSSC 22000, ISO 45001
<b>DEGENIJA d.o.o.</b>	HACCP, ISO 9001
<b>MASAPRINT d.o.o.</b>	ISO 9001, ISO 14001, SMETA
<b>Euro Posredovanje d.o.o.</b>	ISO 27001
<b>FOST NOVI d.o.o.</b>	ISO 9001, FSSC Packaging
<b>LABRAX ADRIA d.o.o.</b>	ASC Farm
<b>ČAKOVEČKI MLINOVI d.d.</b>	IFS Food
<b>LIM SAMOBOR d.o.o.</b>	BRC Packaging
<b>RAZVOJNE STRATEGIJE d.o.o.</b>	IFS Food, Gluten free
<b>GEOEXPERT</b>	ISO 9001, ISO 14001
<b>IVERPAN d.o.o.</b>	ISO 9001, ISO 14001
<b>SAMEK d.o.o.</b>	IFS Logistics
<b>BRANA d.o.o.</b>	IFS Food
<b>PROXIMA HERBS d.o.o.</b>	ISO 22000
<b>GOLUB TRANSPORTI</b>	IFS Logistics

<b>DONA NAPITCI</b>	IFS Logistics
<b>Aminolabs Atlantic d.o.o. (EMPWR)</b>	IFS Food, BRC Food
<b>Fragaria</b>	McDonalds Sustainability Report, ISO 9001
<b>Meyer Chemie</b>	IFS HPC
<b>Čistoća Zadar</b>	ISO 27001
<b>GUMIIMPEX GRP</b>	ISO 50001
<b>DI MARIS d.o.o.</b>	HACCP, ISO 9001
<b>TOSLA d.o.o.</b>	ISO 22000, GMP+, GMP Supplements
<b>HRVATSKA INDUSTRIJA ŠEĆERA d.d.(HIŠ d.d.)</b>	IFS Food, ISO 9001, ISO 14001, ISO 50001
<b>Arabesca</b>	IFS Food, Rainforest alliance
<b>Sardina</b>	ASC Farm
<b>Tommy</b>	Sustav audita dobavljača
<b>Sanac</b>	ISO 50001
<b>Hortivia</b>	Dokazana kvaliteta
<b>OPG Aladrović</b>	Dokazana kvaliteta
<b>Primax</b>	IFS HPC
<b>Kumal</b>	ISO 14021
<b>Lognet</b>	ISO 27001
<b>Bođirković</b>	HACCP, Gluten free
<b>Friigo Food</b>	IFS Logistics
<b>Nova Runda</b>	HACCP
<b>AWT INTERNATIONAL</b>	HACCP
<b>ATLANTIC CEDEVITA d.o.o.</b>	Unaprjeđenje poslovanja (RACI, SKILL MATRIX, SIC, ITF, KPI, SMED, Effective meetings)
<b>PLIVA</b>	Snimka stanja ISO 14001
<b>Hrvatska Kovnica novca</b>	ISO 9001



## 2.) CERTIFIKACIJA SUSTAVA UPRAVLJANJA

U periodu 2006-2022 sudjelovali smo na preko 1.500 audita sustava upravljanja ISO 9001, ISO 14001, ISO 22000, FSSC i HACCP na području Hrvatske, Srbije, Crne Gore, Makedonije, Slovenije, Kosova, BiH, Estonije, Mađarske i Češke Republike.

- Od 2015 ovlašteni IFS auditor za Kaufland.
- Od 2017 odobreni GFSI auditor (FSSC auditor)
- Od 2018 odobreni ESMA auditor.

### 3.) TEČAJEVI ZA INTERNE AUDITORE SUSTAVA

Upravljanja sigurnošću hrane ISO 22000, FSSC 22000, BRC Food, BRC Packaging, IFS Food, IFS Logistics, HACCP sustava, sustava upravljanja kvalitetom ISO 9001, sustav upravljanja zaštitom okoliša ISO 14001, sustav upravljanja energijom ISO 50001, sustav upravljanja zdravljem i sigurnošću OHSAS 18001 (ISO 45001), upravljanja sigurnosti informacija ISO 27001 i drugih.

<ul style="list-style-type: none"><li>• Franck d.d.</li><li>• Zagrebačka pivovara - Interbrew</li><li>• United Serbian Breweries - Heineken,</li><li>• Jamnica d.d.,</li><li>• PIK Vrbovec d.d.,</li><li>• Mesna industrija Farmer d.o.o.,</li><li>• Jadranska pivovara Split,</li><li>• Sarajevski Kiseljak d.d.,</li><li>• Žitoproizvod d.d.,</li><li>• Vodovod i kanalizacija Rijeka,</li><li>• Ledo d.d.,</li><li>• Božjakovina,</li><li>• Grand Villa Argentina,</li><li>• Hotel Croatia Cavtat,</li><li>• Hoteli Maestral,</li><li>• Badel 1862 d.d.,</li><li>• Viro Tvornica šećera d.d.</li><li>• Ralu logistika d.o.o.</li><li>• Belje d.d.</li><li>• Zvijezda d.d.</li><li>• Cromaris d.d.</li><li>• KIM Karlovac</li><li>• Yasenka</li><li>• Paška sirana d.o.o.</li></ul>	<ul style="list-style-type: none"><li>• Vupik d.d.</li><li>• Maistra d.d.</li><li>• Gavrilovoć d.d.</li><li>• Valamar Hotels and Resorts</li><li>• IGP Fidija d.o.o.</li><li>• FAB LIVE d.o.o.</li><li>• Mljekara Meggle d.o.o. Bihać</li><li>• Globtour d.o.o.</li><li>• DomusPlus d.o.o.</li><li>• Žito Osijek d.d.</li><li>• PharmaS d.o.o.</li><li>• RALU logistika Beograd</li><li>• Podravka d.d.</li><li>• Gomolava d.d.</li><li>• PZ Gomolava</li><li>• Monter-strojarska montaža</li><li>• Vodovod Dubrovnika</li><li>• Konavsko Komunalno Društvo</li><li>• Alfa-2</li><li>• VIK Karlovac</li><li>• Pekare „Klara“</li><li>• Heineken Hrvatska</li><li>• LABUD d.d.</li><li>• Čakovečki Mlinovi d.d.</li></ul>	<ul style="list-style-type: none"><li>• RALU logistika d.o.o.</li><li>• LA LOG d.o.o.</li><li>• Gligor d.o.o.</li><li>• Lana Karlovačka tiskara d.o.o.</li><li>• Mesa industrija Natura d.o.o.</li><li>• Nova Natura d.o.o.</li><li>• Osatina Grupa</li><li>• Fridrih d.o.o.</li><li>• Marikomerc d.o.o.</li><li>• Delicije d.o.o.</li><li>• Tosla d.o.o.</li><li>• Aminolabs Atlantic d.o.o. (EMPWR)</li><li>• HIŠ d.d.</li><li>• VIO Zaprešić d.o.o.</li><li>• Zaprešić d.o.o.</li><li>• Mesoprerađiva d.o.o.</li><li>• Orada Adriatic d.o.o.</li><li>• Gumiimpex GRP d.o.o.</li><li>• LIM Samobor d.o.o.</li><li>• Sirela d.d.</li><li>• Marikomerc d.o.o.</li><li>• Čistoća d.o.o.</li><li>• Victuspak d.o.o.</li><li>• Fragaria d.o.o.</li><li>• I drugima...</li></ul>
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#### 4.) DIPLOME, UVJERENJA, CERTIFIKATI...

- 1) Brewing & Malting Technology 1999. University of Leuven, Belgium
- 2) Training for Packaging Manager, Armentières, Interbrew France
- 3) Training for ISO 9001 & HACCP Coordinator, Leuven, Interbrew Belgium
- 4) Training for Production Manager, Dommelen, Interbrew Holland
- 5) Dale Carnegie, Leadership training for managers
- 6) Training for Plant manager, IGB, 6 tjedana UK & Germany
- 7) Leadership for experience managers, The University of Michigan Business School
- 8) Supply chain training, IEDC Bled, Slovenia
- 9) Coaching & giving feedback, Abyzco, Budapest, Hungary
- 10) Project management, Gentis, Hrvatska
- 11) Change management training, Abyzco, Budapest, Hungary
- 12) High impact Communication & Presentations Skills, Abyzco, Budapest, Hungary
- 13) KPI/MCRS/Meeting Effectiveness training, Celerant, Zagreb
- 14) SMED training, Celerant, Zagreb
- 15) SIC & BPST training, Celerant, Zagreb
- 16) Change management training, Celerant, Zagreb
- 17) IRCA QMS Lead Assessor Course, Zagreb
- 18) ISO 22000:2005, Kopenhagen
- 19) IRCA EMS 14001:2004 Lead Assessor Course, Zagreb
- 20) IRCA OHSAS 18001:2007 Lead Assessor Course, Zagreb
- 21) RESPONSIBLE CARE AZELIS training, 14.09.2012
- 22) FSSC 22000/PAS 220, Lead Assessor Course, Zagreb
- 23) IRCA ISMS 27001:2013 Lead Assessor Course, Zagreb
- 24) Gluten Free Certification program – Auditor Training, Allergen Control Group Inc,
- 25) RESPONSIBLE CARE AZELIS training, 13.03.2015.
- 26) IFS food training, 17.-18.08.2015 – SGS Adriatica d.o.o.
- 27) Edukacija prema zahtjevima ISO 9001:2015 – Tranzicija, listopad 2015, SGS Adriatica
- 28) Edukacija prema zahtjevima ISO 14001:2015 – Tranzicija, listopad 2015, SGS Adriatica
- 29) IFS food training, 18.-19.11.2017 – SGS Adriatica d.o.o
- 30) IFS INHOUSE TRAINING 19.-20.09.2019. – SGS – Nitra, Slovakia
- 31) IFS INHOUSE TRAINING 28.-29.12.2020. – SGS – Remote training from Nitra, Slovakia