

Supplier Workplace Accountability (SWA) Assessment

Facility Information	Assessment Information
Facility: DESING Address: VAT No: 101738562 Partizanske avijacije 18a 11070 Novi Beograd Serbia Company ID: CMPY-013158 Primary Contact: Dejan Milijanovic Phone Number: +381 11 31 31 690 Email: dmilijanovic@desing.rs	Report No.: 2014-09-A01253-001 Assessment Type: Re-Audit Audit Start Date: 24-Apr-2015 Audit End Date: 24-Apr-2015 Report Issue Date: 12-May-2015 Monitoring Firm: Intertek Auditor(s): Deyan Markov, Elitsa Likova

OVERALL ASSESSMENT SCORE:

Green 100%

Overall Rating and Score Range

 Start Time, Man Day 1: 09:00	 Green 100%
 End Time, Man Day 1: 16:00	 Yellow 90-99%
	 Amber 70-89%
	 Red 69% or below

NEXT STEPS: Upon receipt of this SWA Assessment, the facility will develop and implement a **Corrective and Preventative Action (CAPA)** plan for any identified areas of non-compliance or concerns. The CAPA will include immediate corrective actions taken, a root cause analysis, steps to avoid recurrence, identified responsible parties, and target dates each step will be completed. CAPA will be verified during the next onsite assessment.

PLEASE NOTE: In some instances, this SWA Assessment, or any portion thereof, may be translated into a local language for reference purposes only. If so translated, the English version shall be considered the official version for any required actions. In the event of a conflict or inconsistency between a translated version and the English version, the English version will control. This Audit Report may be shared with McDonald's Corporation, its subsidiaries and affiliates, subsequent monitoring firms/auditors performing audits of the facility, and the supplier that owns or manages the facility and/or is ultimately responsible for the products or services being provided to the McDonald's System by the facility.