

Audit details

Site details

Sedex site reference	ZS1000059044	Site name	ROSS sro
Business name	ROSS s. r. o.	Site address	015 01 Hollého 205/52 Rajec, Rajec, SK

Audit details

Sedex company reference	ZC5000050085	Auditor company name	DQS CFS GmbH
Audit company address	August-Schanz-Str. 21, Frankfurt/M, DE, 60433		
Date of audit	2025-09-03	Audit conducted by	Michal Ruckschloss
Audit pillars	Labour Standards Health and safety Environment 4-Pillar Business ethics		
Time in and out	Day 1		
	In	09:00	
	Out	17:00	
Audit type	Follow up		
Was the audit announced?	Announced		
Was the Sedex SAQ available for review?	No		
Who signed and agreed CAPR?	Miroslav Hodás / CEO		