

# MSA ASSESSMENT REPORT

DNV GL Order No:  
**A0409554**  
 Date of issue:  
 (yyyy-mm-dd)

## Type of Survey

Initial Assessment       Periodical Assessment       Renewal Assessment

## MSA Information

Manufacturer: **WERIMO Werkzeugbau und Industriemontagen GmbH**  
 Manufacturer Address: **Neukloster**  
 Manufacturing Survey Arrangement No: **MSA0000B3E**  
 Expiry date (MSA): .....

The following has been checked and concluded:

### 1. Quality Management System

The company is certified acc. to ISO 9001:2015 by DGZbmH. Cert.- No.: 05-9213588117, valid until 2020-03-13.

The QMS is working well.

### 2. Manufacturers Procedures and Instructions relevant to the MSA

The relevant procedures and instructions regarding the intended MSA are described in Interne Vorschrift zur Kennzeichnung und Rückverfolgbarkeit (Umstempeln von Werkstoffen und umzustempelnden Teilen), 2008-01-11.

### 3. Follow-up of last MSA-Assessment

No observations established during last MSA-Assessment. No follow-up applicable.

### 4. Check orders for compliance with the MSA

Random check of orders from the period of the last year carried out. Results satisfactory. Traceability found operable. Necessary objective evidence checked and found in order. Authorized personnel is well trained and knows the applicable procedures and instructions. The relevant documentation meets the requirements of the MSA.

### 5. Handling of non-conformities, related to products that have been certified under the conditions of the MSA

Check the handling of claims from purchaser were presented including corrective actions and actions to prevent that this kind of claim could raise again. Root-cause analysis was carried out with all involved personnel to create measures for improvement. Documentation was verified.

### 6. Sub-suppliers /-contractors

Sub-suppliers are suppliers of material only. Supplied materials are checked against certificates for compliance.

### 7. Other Business

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The company will be informed about any changes from DNV GL that may influence the MSA right in time and vice versa.

## **8. Summary and Conclusions**

The MSA carried out shows good compliance with the handling of the applicable procedures and instructions with the actual condition. The procedures are well described in the relevant internal documents and followed by the responsible personnel. The involved employees are well trained and motivated. There are no further comments.

Issued at **Rostock** on **(yyyy-mm-dd)**



for **DNV GL**

This document has been digitally signed and  
will therefore not have handwritten signatures

**Bartsch, Axel**  
**Surveyor FS/NB-H/MC**

## RECOGNITION CERTIFICATE

### This is to certify:

That DNV GL recognizes the manufacturer's procedures and processes for production and quality control applied for the manufacturing of the below products. The procedures and processes have been found to meet the quality and safety levels set forth in the DNV GL Rules.

for product(s)

- **Materials - Transfer of stamping during production process**

Manufacturer

**WERIMO Werkzeugbau und Industriemontagen GmbH**  
**Neukloster, Germany**

This Certificate is valid until **2021-06-14**.

Issued at **Rostock** on **2017-06-23**



for **DNV GL**

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**Bartsch, Axel**  
**Surveyor FS/NB-H/MC**

Successful periodical assessments are a precondition for the validity of this certificate. The current status of the certificate is shown on <http://approvalfinder.dnvgl.com/>