

MSA ASSESSMENT REPORT

Type of Survey

Initial Assessment
 Periodical Assessment
 Renewal Assessment

MSA Information

Manufacturer: **EISEN + BAUSTAHL Hubert Pohlmann GmbH & Co. KG**
 Manufacturer Address: **Wettringen**
 Manufacturing Survey Arrangement No: **MSA0000AK8** Revision No: **1**
 Expiry date (MSA): **2024-07-30**

The following has been checked and concluded:

1. Quality Management System

There is a Qualitysystem acc. ISO 9001:2015 valid until 2022-06-27
 Cert.-No.: 156848-2014-AQ-GER-DAkKS by DNV GL
 QMS Certificate.)

2. Manufacturers Procedures and Instructions relevant to the MSA

The manufacturer's documented and accepted procedures for transfer of stamping:
 Form „Verfahrensanweisung“ Umstempeln von Materialien no. 8.4.1.3 VA Rev. 1 dd. 2020-Febr
 is in place and followed

Form "Umstempelbescheinigung" (attached to relevant order)

Form "Arbeitschein Sägekarte" will be prepared in order to Indicate th transfer of stamping,
 if requested

Relevant person allowed for transfer stamping:

- EB 1 – Stephan Diesen,
- EB 2 – Alfred Iking,
- EB 3 – Thomas Greive,
- EB 4 – Jakob Dick,
- EB 5 – Sergeij Nickel,
- EB 6 – Kevin Dilly.

All named persons are named in "Verfahrensanweisung" Rev.1.
 Marking of goods manually with electronic stamping machine.

3. Follow-up of last MSA-Assessment

No findings nor comments have been given with the last periodical assessment.

4. Check orders for compliance with the MSA

DNV GL Order No: **A0797717**
Date of issue: **2020-05-20**

Order no. 20-05136 has been verified versus MSA and transfer of stamping procedure and was found in compliance with the MSA.

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

The manufacturer is to report any deviation from DNV GL rules and this MSA agreement to DNV GL.

6. Sub-suppliers /-contractors

n.a., no sub-suppliers are allowed to perform transfer of stamping under the scope of MSA

7. Other Business

The manufacturer is informed about any changes from DNV GL may influence the MSA and ask for relevant changes at the manufacturer.

New company's address:

Eisen + Baustahl H. Pohlmann GmbH & Co. KG
Siemensweg 10
D-48493 Wettringen

8. Summary and Conclusions

A prolongation of the MSA is recommended.

Issued at **Essen** on **2020-05-20**



for **DNV GL**

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

Kötter, Hans-Michael
Principal Surveyor