

BUREAU VERITAS MODE I & II AUDIT REPORT

Report number:	2847-2019				
AUDIT					
Date(s) of audit:	15-10-2019				
Audit team:	Lead auditor:	Jesper R Jensen			
	Auditor(s):	NA			
Type of audit:	☐ Initial	☐ Intermediate (surveillance)	□ Renewal	□ Unplanned	
Reference:	□ BV Mode II ⊠ BV Mode I				
	Both ticked if relevant				
Audit scope & objectives:	See audit plan				

2- AUDITED COMPANY

Name:	Desmi Pumping Technology A/S	
Site address:	Tagholm 1 9400 Nørresundby Denmark	
Contact Person:	Martin Engelbrekt Jensen	
Phone number:	+45 9632 8151	
E-mail address:	meje@desmi.com	
Persons met during the assessment:	Martin Engelbrekt Jensen / Global QA Manager John Godiksen / Team Leader production Morten Buus Sørensen / Technician, Pump testing	
	Rene Rosenvinge /Technician, Pump testing	

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This report consists of 3 pages

3- CONCLUSIONS					
The results are satisfactory for i Quality System approval certific	⊠ Yes □ No				
The next audit will be due on: (specify date or time interval)	15-10-2020				
4- FINDINGS					
Findings have been issued	☐ Yes				
NONCONFORMITIES (NCs)					
Total number of NCs:	0				
	APPLICABLE IN THE SCOPE OF THE:				
Reference of NC:	Mode I audit	Mode II audit			
NC-01					
NC-02					
NC-03					
OBSERVATIONS (OBSs)					
Total number of OBSs:	0				
	APPLICABLE IN THE SCOPE OF THE:				
Reference of OBS:	Mode I audit	Mode II audit			
OBS-01					
OBS-02					
OBS-03					

5- SYNTHESIS / REMARKS

Desmi Pumping Technology A/S is ISO 9001:2015 certified by BV Certification

Scope of assessment:

- Follow-up on ISO 9001 certification, QMS procedures.
- Assessment of MTI plan
- Management Review
- Type approvals.
- Implementation of 3 pcs observations from 2018 audit
- Traceability of products
- Process control and final testing.

At tour through production facilities random checks where done for assessment of quality management system implementation status.

Conclusion:

The quality management system and applicable procedures as reviewed, is found satisfactory and fulfils the requirements of NR320, Mode I recognitions.

BVN Auditor Jesper R Jensen