

MSA ASSESSMENT REPORT

Type of Survey

Initial Assessment
 Periodical Assessment
 Renewal Assessment

MSA Information

Manufacturer: AUMA Drives GmbH (GFC AntriebsSysteme GmbH)
 Manufacturer Address: Grenzstraße 5 D-01640 Coswig
 Manufacturing Survey Arrangement No: MSA R-3011 Revision No: 0
 Expiry date (MSA): 2018-12-31

The following has been checked and concluded:

1. Quality Management System

AUMA Drives GmbH has a valid Quality System (ISO 9001:2008), issued by TÜV SÜD Management GmbH.:
 12 100/104/116 4269/03 TMS, valid until 2018-06-08.
 Last periodical system audit 2017-05-04

2. Manufacturers Procedures and Instructions relevant to the MSA

During the audit the procedure for restamping during material survey have been checked for compliances with the process description no. KV50.0.000.01 DE 30 rev.3
 „ An- und Umstempelung 3.2 Material“, issued by AUMA Drives GmbH.

The appointed persons are familiar with the described documents and systematics.

3. Follow-up of last MSA-Assessment

No non-conformities from last assessment were observed.

4. Check orders for compliance with the MSA

Based on sample AUMA BA no. 10584993 (old 3.2 case) and 3.1 case no. 32027400 the manufacturer described the handling of restamping of materials. This was in accordance with the approved procedure and the required documentation was available

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

No claims from purchasers and non-conformities related to the material within the application field of the MSA were found.

6. Sub-suppliers /-contractors

Sub-suppliers are monitored in a internal quality system. Quality assessments were executed periodical. No major findings are found.

- Walther Präzisionsteile GmbH: last internal audit was carried out on 2017-06-12.
- CNC-Technik-Maschinenbau Börner: last internal audit was carried out on 2013-03-22.

DNV GL Order No: **A0332220**
Date of issue: **2017-12-05**

- No business activities between AUMA Drives GmbH and CNC-Technik-Maschinenbau Börner at this time.

7. Other Business

New DNVGL Rules Set were explained,
DNVGL links: for DNVGL Rules Set: DNVGL, DNV, GL Rules

8. Summary and Conclusions

No observations and non-conformities were found. The process and document handling within the scope of this MSA was carried out in a good and acceptable manner to keep the MSA valid.

Issued at **Coswig** on **2017-12-05**

Ncert ref. no.: A0438662
NPS Project ID: 263.2-000321



for **DNV GL**
This document has been digitally signed and
will therefore not have handwritten
signatures.
Vogel, Jörg
Surveyor