

MSA ASSESSMENT REPORT

DNV order no.:
A1719421
Date of issue:
2025-09-03

Type of survey

Initial assessment Periodical assessment Renewal assessment

MSA information

Manufacturer: **H.W.I. Techniek B.V.**
Manufacturer address: **Alphen aan den Rijn**
Manufacturing Survey Arrangement no.: **MSA0000BRS**
Expiry date (MSA): **2026-01-24**

The following has been checked and concluded:

1. Quality Management System

HWI has an ISO9001:2015 certificate issued by DNV.
Certificate number 201959-2016-AQ-NLD-RvA.
Valid until 21 November 2025.
ISO renewal audit has taken place on 2025-08-28 & 29.
No findings have been reported, and certificate will be renewed.
New certificate number to be checked during next audit.

2. Manufacturers procedures and instructions relevant to the MSA

Procedure: "Werkinstuctie 3.1 en 3.2 gecertificeerde materialen" has been checked and found in order.
The procedures have not been changed since the previous audit.
Several staff members responsible for the transfer of marking were interviewed regarding the procedures with satisfactory results.
HWI has hired CNC Totaal to review their company processes in the coming year, when changes occur to the processes relevant to the MSA these will need to be reviewed and audited.
This is to be checked during next assessment.

3. Follow-up of last MSA-assessment

No outstanding items from last assessment.

4. Check orders for compliance with the MSA

Since previous audit no new orders related to the MSA have been handled.

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

Client has a well documented list containing all non- conformities for every type of order.
All documentation was found to be accurate and acceptable.

6. Sub-suppliers /-contractors

Client reviews their suppliers and maintains records on their performance.

7. Other business

A random selection of markings of materials found in the warehouse and production area were checked.
No anomalies were found.

8. Summary and conclusions

There are no remarks related to the work instructions and procedures regarding the transfer of marking of products supplied by HWI Techniek B.V..
The agreement can be continued.

Issued at **Netherlands CMC** on **2025-09-03**

for **DNV**

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

Mol, Roel
Surveyor