

	BUREAU VERITAS MODE I & II AUDIT REPORT
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Report number:	2847-2019
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1- AUDIT

Date(s) of audit:	15-10-2019			
Audit team:	Lead auditor:	Jesper R Jensen		
	Auditor(s):	NA		
Type of audit:	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Intermediate (surveillance)	<input type="checkbox"/> Renewal	<input type="checkbox"/> Unplanned
Reference:	<input type="checkbox"/> BV Mode II	<input checked="" type="checkbox"/> 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

3- CONCLUSIONS

The results are satisfactory for issuance or confirmation of the Quality System approval certificate:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
The next audit will be due on: (specify date or time interval)	15-10-2020	

4- FINDINGS

Findings have been issued	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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NONCONFORMITIES (NCs)		
Total number of NCs:	0	
Reference of NC:	APPLICABLE IN THE SCOPE OF THE:	
	Mode I audit	Mode II audit
NC-01	<input type="checkbox"/>	<input type="checkbox"/>
NC-02	<input type="checkbox"/>	<input type="checkbox"/>
NC-03	<input type="checkbox"/>	<input type="checkbox"/>

OBSERVATIONS (OBSs)		
Total number of OBSs:	0	
Reference of OBS:	APPLICABLE IN THE SCOPE OF THE:	
	Mode I audit	Mode II audit
OBS-01	<input type="checkbox"/>	<input type="checkbox"/>
OBS-02	<input type="checkbox"/>	<input type="checkbox"/>
OBS-03	<input type="checkbox"/>	<input type="checkbox"/>

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 were 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