

MSA ASSESSMENT REPORT

DNV Order No:
A1214352
Date of issue:
2023-01-11

Type of Survey

Initial Assessment Periodical Assessment Renewal Assessment

MSA Information

Manufacturer: Lloyd Werft Bremerhaven GmbH
Manufacturer Address: Bremerhaven
Manufacturing Survey Arrangement No: MSA0000BAM Revision No: 1
Expiry date (MSA): 2026-07-09

The following has been checked and concluded:

1. Quality Management System

Minor MSA but yard has a valid QMS Certificate.

2. Manufacturers Procedures and Instructions relevant to the MSA

The procedures and documents for transfer of stamping were part of the QMS documentation.

3. Follow-up of last MSA-Assessment

n.a.

4. Check orders for compliance with the MSA

Randomly checked and found in line with the procedures.

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

As part of the QMS.

6. Sub-suppliers /-contractors

n.a.

7. Other Business

n.a.

8. Summary and Conclusions

The MSA should be kept valid, no observations or findings during the assessment.





DNV Order No: **A1214352**
Date of issue: **2023-01-11**

Issued at **Hamburg – CMC North/East** on **2023-01-11**



for **DNV**

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

.....
Miesch, Frank
Surveyor