

# MSA ASSESSMENT REPORT

DNV Order No:  
**A1361204**  
Date of issue:  
**2023-05-15**

## Type of Survey

Initial Assessment  Periodical Assessment  Renewal Assessment

## MSA Information

Manufacturer: **Ostseestahl GmbH & Co. KG**  
Manufacturer Address: **Stralsund**  
Manufacturing Survey Arrangement No: **MSA0000BB2** Revision No: **1**  
Expiry date (MSA): **2026-07-19**

The following has been checked and concluded:

### 1. Quality Management System

ISO 9001:2015 , valid until 2026-03-11, issued by DNV, Cert.- No.: 10000407540-NSC-RvA-DEU  
DIN EN ISO 3834-2:2021, valid until 2026-04-13, issued by DVSZert,  
Cert.- No.: D-ZE-16083-01-00-ISO 3834-2014.0098.006

QMH ( Quality Management Handbuch )

### 2. Manufacturers Procedures and Instructions relevant to the MSA

QMH, Arbeitsanweisung AA-001, Rev. 7 - 01.03.2021, Umstempeln von Blechen und Profilen

Olaf Lietzow	mark OS 1
Tobias Ruh	mark OS 2
Martin Griese	mark OS 3
Anna Minkwitz	mark OS 4
Stephanie Saß	mark OS 5
Olaf Becker	mark OS 6
Michael Schwarz	mark OS 7
Jan-Philip Peter	mark OS 8

### 3. Follow-up of last MSA-Assessment

N/A.

### 4. Check orders for compliance with the MSA

For example: order no.: 8001179

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

QMH, Handling of NC – AA-006, no NC's established.



## 6. Sub-suppliers /-contractors

N/A.

## 7. Other Business

N/A.

## 8. Summary and Conclusions

Periodical Audit carried out. No observations/ findings found.

Issued at **Hamburg – CMC North/East** on **2023-05-15**



for **DNV**

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

**Bartsch, Axel**  
**Surveyor FS/NB-H/MC**