

DNV GL
ANNUAL AGREEMENT
TRANSFER OF MARKINGS

ANNUAL ORDER NO. A0479843

This agreement consists of 3 pages

Between

ODS B.V.

BARENDRECHT, THE NETHERLANDS

and

Det Norske Veritas BV

DNV GL BARENDRECHT OFFICE,

Hereinafter referred to as DNV GL

Extent

This agreement implies that ODS B.V., The Netherlands is given the opportunity to perform transfer of heat/ charge numbers on metallic materials covered by documentation according to: EN 10204 3.1/works certificate(s) and 3.2 material (non VL/NV) intended for DNV GL projects or/and according the DNV GL Rules, all rule sets.

Limitations

See 1.2

Validity

This agreement is valid until 2018-12-31



1. SCOPE OF AGREEMENT

Transfer of markings on metallic materials for identification whose original documentation etc. has been verified. Issue of an own "Transfer of Marking Report".

1.1. Definitions of markings

In this agreement transfer of markings is defined as:

- Transfer of hard stamped or ink marking from original materials to parts that are cut off or cut out.

1.2. Limitations

- (Re)-Certification and (additional) testing of the material by the client are not covered by this arrangement.
- The transfer of marking can only be carried out at the agreement holder.
- Transfer of marking concerning 3.2 certified VL or NV material is excluded.
- Mutual acceptance of the agreement holder and purchaser for the use of the agreement shall be obtained.

2. REFERENCE DOCUMENTS

- Manufacturer's accepted quality system documentation ref. Certificate no. RQA881573
- The Certificate holders documented and accepted procedures for transfer of markings,

2.1. Audits performed by DNV GL

Compliance with the conditions in this agreement is subject to control and review by annual audits. Renewal of this agreement can only take place after a successful annual audit. For this purpose, the Surveyor shall be given access to the agreement holder premises and to relevant documents and records. The agenda for the audit shall be prepared by the Surveyor and shall be sent to the agreement holder at least one week before the scheduled date for the audit. An audit report will be issued and distributed to the agreement holder after each audit.

3. RESTAMPING GENERAL

3.1. Responsibility

The Management shall appoint responsible personnel for correct implementation of this agreement.

3.2 Transfer of markings at agreement holder

All stock and purchased materials must be properly documented with respect to dimensions (original lengths, heat/charge/lot-numbers/sold pieces/remaining material).

All materials cut/machined from original lengths must be re-stamped with agreement holders stamp and marking requirements in accordance with the relevant code/standard.

The original manufacturing marking must be saved as long as possible till material is sold.

4. REPORTING BY AGREEMENT HOLDER

4.1 Reporting

The agreement holder shall prepare an own "Transfer of Marking Report".

The text on your Transfer of Marking declaration needs to have the following content:

"This is to confirm that the Transfer of Marking was performed by (ODS B.V., Barendrecht, The Netherlands), according the annual agreement 2018 with DNV GL/ Det Norske Veritas B.V., Barendrecht, The Netherlands"

4.2 Documentation

The agreement holder must have an established and implemented system for unique numbering of their “Transfer of Marking Report” standard forms.

The agreement holder should prepare the declaration for their purchaser including a copy of material certificate(s) together with the first page of the Transfer of Marking agreement as appendix.

4.3 Filing Requirements

All backup information including material (certificate(s), test reports, client requirements) for each order must be kept for ten (10) years in the Agreement Holder’s files and shall be available to a DNV GL representative.

4.4 Non-conformances

The agreement holder shall report non-conformances from the Purchaser’s specifications. All customer complaints related to materials delivered under this agreement shall be reported.

5. REVIEW BY DNV GL

The Transfer of Marking declarations prepared by the agreement holder will be reviewed during the annual audit by the attending surveyor.

A copy of the Transfer of Marking declarations needs to be sent monthly to DNV GL, Barendrecht office (Rotterdam.maritime.planningpc@dnvgl.com) for registration and invoice purposes.

6. MARKING FOR IDENTIFICATION

6.1 Stamp

The agreement holder shall define and document the steel stamp which shall be used for transfer of marking:

The agreement holder shall appoint a person responsible for the correct use of the steel stamp.

The steel stamps may only be used by persons, formally appointed. Proposed function and name of each appointed person shall be forwarded to DNV GL for acceptance.

7. VALIDITY

The agreement will be invalid if possible non-conformities from the audits are not responded to and/or corrective actions are not implemented within the agreed time or the Manufacturer’s Quality System Certificate has expired or is cancelled.

8. FEES AND PAYMENT TERMS

Fees will be charged in accordance with the local agreement for agreement holder, holding a certified QSC and having implemented this agreement.

Place and date:

For ODS B.V.
M.H.A.M. van de Pavert

for DNV GL
M.J.S. Angenent
Head of Section
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