

Date: 14.th May2014

Auditor Statement

Successful implementation of ISO17712 Clause 6 related processes

Manufakturerer: OneSeal Aps
Vibe Allé 2
2980 Kokkedal
Denmark

Reference: ISO17712:2013 Mechanical Seals, Clause 6 Evidence of Tampering

Products:

Product	Classification	Certificate Testing Report
OneSeal Type 79T06 Bolt Seal	High Security	413754-05-04-C14-0369
OneSeal Type 79-SM Bolt Seal	High Security	411878-11-04-C11-1742
OneSeal Type PTW 5mm Cable Seal	High Security	413754-03-04-C14-0196

This auditor statement is to confirm that the audit team carried out an audit of the Quality Management System on the 14th May 2014, including implemented procedures for product quality test and test of tampering against the High Security Seals mentioned above.

In particular the audit team audited the procedures, supporting guideline documentation and test records related to the tampering tests of the above mentioned products. Also the audit team audited the procedures for control of non-conformities, and control of corrective and preventive actions.

The audit team verified the certificates of Conformance for Freight Container Mechanical Seal Testing performed by Dayton T. Brown as listed above.

This audit included document review of the relevant procedures, interview of staff and reviewed objective evidence that the procedures are implemented and records kept as documentation of the physical tests carried out. During all tests carried out there has been no non-conformities observed in relation to the product types tested.

The audit team can conclude that the processes and procedures required according to ISO17712 are documented and effectively implemented as part of the Quality Management System and the seals mentioned above conform to ISO17712 requirements as confirmed by Dayton T. Brown testing laboratory.

14th May 2014


Henrik Gravesen / auditor


Dea Hoffmann / auditor