

SUPPLIER SITE ASSESSMENT REPORT

Supplier: Scafom-rux **Location:** Kaulille, Belgium
Supplier Category: 1 **Name of System:** Ringscaff System Scaffold
Manufacturer Orion (main system) **Location** Kaulille, Belgium
Manufacturer Taurus (components) **Location** Opava, Czech Republic
Manufacturer _____ **Location** _____
Manufacturer _____ **Location** _____
Previous Assessment Category: A
Meeting With: Huub van der Linden - Group General Engineering Manager (Scafom-rux Holland)
Thieu Phillepens - MD (Scafom-rux Belgium) / John Minton - MD (Scafom-rux UK)
Assessment Date: 7 maart, 2012 **Response Due By:** 28 maart, 2012

Assessment Summary

Overall Assessment Score: 100%
Penalty Deductions: 0%
Overall %: 100%
Overall Assessment Category: A

Individual Category Assessment Scores

	(A) 90%+	(B) 80-89%	(C) 70-79%	(D) 0-69%		
Quality Management Score	100%	0%	0%	0%	>	A
Product & Process Score	100%	0%	0%	0%	>	A

Assessment Summary

This visit report relates to the Scafom-rux Ringscaff System, with the audit carried out at the Head Office in Budel, Holland, and the manufacturing site in Kaulille, Belgium. An audit visit was also carried out at the UK sales and distribution site in Tipton. Some component parts are produced at Scafom-rux's own manufacturing plant in Opava, Czech Republic, but all final inspection is carried out in Kaulille. Certification/Approval/Testing to BSEN 12810/12811 for the Ringscaff System is through the Dibt Zulassung "U" mark scheme in Germany with annual audits of the Belgian manufacturing site carried out on behalf of the Dibt by Sigma Karlsruhe, AFNOR (NF) in France with annual audits carried out by CEBTP on behalf of AFNOR, SP in Sweden who rely predominantly on data submission and finally the latest approval, in December 2010, from AENOR in Spain. Extensive test data is available in relation to all these approvals. This is the second audit under the NASC Code of Practice audit programme with no negative points identified, giving an overall assessment score of 100% and an overall assessment category of "A".

Assessor: J D Watts **Title:** Director (QSI Ltd)
cc: R James - Managing Director (NASC) **cfi:** _____

Supplier Category 1. Single Product & Single Manufacturer
Supplier Category 2. Single Product & Multiple Manufacturer
Supplier Category 3. Multiple Product & Multiple Manufacturer