

MSA ASSESSMENT REPORT

DNV Order No:
A1621883
Date of issue:
2025-01-15

Type of Survey

Initial Assessment Periodical Assessment Renewal Assessment

MSA Information

Manufacturer: **S.M.R.**
Manufacturer Address: **SANARY SUR MER**
Manufacturing Survey Arrangement No: **MSA0000BD4** Revision No: **1**
Expiry date (MSA): **2027-02-12**

The following has been checked and concluded:

1. Quality Management System

The production and test facilities of S.M.R, Sanary-sur-Mer were audited on the 14th January 2025 for the purpose of the retention audit for the certificate MSA0000BD4.

The scope of DNV Recognition Certificate remains the same as follow:

“Requalification of pressure bottles by visual inspection and testing for conformance with the requirements of International Standards/Regulation”.

The verification is based on retention assessment. If the retention assessment reveals findings which require corrective actions, the manufacturer shall be given not more than 4 weeks to implement or at least propose corrective actions. Otherwise, the MSA shall be suspended, withdrawn or changed accordingly. The implementation of corrective actions shall be verified.

Organization and responsibilities are found to be compliant with MSA requirements.

S.M.R is holding the following QMS certificate:

Certificate ISO 9001-2015 N°24/06/06 issued by LABEL QUALITE. Validity date: 2027/05/31 with the following scope: « Epreuves règlementaires, reconditionnement et qualification périodique de bouteilles et réservoirs basses et hautes pressions » (Reconditioning, control and periodic requalification of pressure vessels)

2. Manufacturers Procedures and Instructions relevant to the MSA

The following documentation was reviewed satisfactorily during the assessment:

- Quality Manual V36 dated on 2024/09/19
- Liste Normes 2024
- Liste Réglementation 2024
- Procédure GEN PRO 01-V15 Procédure Maîtrise des documents
- Procédure GEN PRO 08-V16 Procédure Autosurveillance
- Procédure GEN MO 32-V13 Gravage et marquage des réservoirs
- Procédure GEN MO 07-V07 Métrologie
- Procédure GEN MO 25-V05 Identification et traçabilité des réservoirs sous contrôle du DNV
- Procédure IND MO 05-V12 Inspection des ESPT (Industrie, médical,...)
- Procédure PLG MO 04-V20 Inspection des ESP (plongée, ARI,...)
- Procédure PLG MO 03-V18 Epreuve hydraulique des ESP (plongée, ARI,...)
- List of control & testing equipment (Traçabilité Vérification) dated 2025
- List of qualified personel (Matrice des compétences 2025)
- Liste des procédures et modes opératoires January 2025

3. Follow-up of last MSA-Assessment

No observation was issued during the last audit

4. Check orders for compliance with the MSA

Several projects were checked and certificates issued in 2024 have been reviewed and uploaded in NCert. 671 bottles were requalified during year of 2024, 386 for the first half-year and 285 for the second half-year.

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

No claim regarding DNV Certified products under MSA was received during the whole year 2024.

In 2024, 6 rejection certificates were issued for DNV bottles. 13 bottles have been declared rejected during requalification process.

6. Sub-suppliers /-contractors

Not applicable

7. Other Business

Certificates:

Certificates issued in the 2024 second half-year were signed by Yannick Toulotte but he left DNV in June 2024. From now on, the new certificates will be issued without signature and checked regularly by DNV.

Internal audits:

Process audit was carried out in Septembre 2024 with no main comment

8. Summary and Conclusions

The processes were found to comply with the conditions stipulated in the MSA agreement. The document « HABILITATION CONTROLEURS CENTRE DE RE-EPREUVE » was issued for 2025 and updated accordingly.

The validity of the MSARC0000BD4 certificate is confirmed.

Issued at **France CMC** on **2025-01-15**



for **DNV**

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

Berchoux, Jean-Marc