



CERTIFICATION AUDIT REPORT

Mistras Group Bvba

8450434

Bureau Veritas Certification Nederland

Toetsingsonderzoek / VCA 2 ster 2008/5.1

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1. GENERAL INFORMATION

1.1 ORGANIZATION INFORMATION

Organization Name	Mistras Group Bvba		
Address	. Koordenshoef Haven 83 2030 Antwerpen Koordenshoef Haven 83		
City	Antwerpen		
Postal Code	2030		
County	-		
Country	Belgium		
Phone N°	+32 3 540 56 80	Fax N°	+32 3 540 56 89
Contract n°	8450434		

1.2 CONTACT INFORMATION

Contact Name	R. van Groot Battavé		
Email Address	ruud.vangrootbattave@mistras.be	Phone N°	+32 3 540 56 80

2. AUDIT INFORMATION

2.1 SCOPE OF CERTIFICATION

Language	Site Name	Head Office	Scope of Certification
English	Mistras Group Bvba	✓	Non destructive testing and inspection of storage tanks, pressure vessels and piping.
Dutch	Mistras Group Bvba	✓	Niet destructief onderzoek en inspectie van opslagtanks, drukvaten en leidingwerk.

N° of Sites	1
N° of Employees	6
Head Office	Mistras Group Bvba

If this is a multi-site audit an Appendix listing all the relevant sites and/or remote locations has been established and attached to the audit report.

Type	Toetsingsonderzoek				
Audit Start Date	18-04-2014	Audit End Date	28-04-2014	Duration	1,5

2.2 AUDITOR INFORMATION

Team Leader	Team Members
R.W.H. Pechtold	

3. EXECUTIVE AUDIT SUMMARY

3.1 AUDIT CONCLUSIONS

Bureau Veritas has reviewed the management system of Mistras BVBA by external audit for the SCC** 2008/5.1 standard.

During the audit the auditor team has to ascertain that the organisation has implemented the system on a correct way. Documents are in line with the requirements, the awareness of employees is OK. Improvement actions have taken like the preparation of start-up the site in Belgium, based on the experience of the Dutch site. During the audit no employees are on the payroll of the Belgium Site (situation now is hiring Dutch employees from the Dutch site), but the following time it will be changed. Some observations are reported to look forward to follow Belgium regulation after contracting employees on the Belgium payroll. Observations has to be followed and will be checked next audit.

During the audit there are no non-conformities reported.

Based on interviews and reviewed documentation the auditor advise is issue certification based on the standard SCC** 2008/5.1.

3.2 MANAGEMENT SYSTEM EFFECTIVENESS

Opening meeting.

Participants:

- Operational Manager site Mistras BVBA
- Safety manager

Items: Introduction, audit process, language (interviews and report), scope, number of sites, FTE, NCR-procedure, explanation observations and opportunities for improvement, confidentiality, auditor working place, lunch, contact person auditor and audit planning and projects to visit.

3.3 OBSERVATIONS

1. Introduction of Belgium Payroll employees has to follow Belgium Regulations.
2. External support of safety and health services after contracting Belgium employees by Belgium service parties.
3. Purchase and testing requirements of tools are part of Belgium regulation.

4. TEAM LEADER RECOMMENDATIONS

Standard	Accreditation	Certificate Copies	Language
VCA 2 ster 2008/5.1	RVA	1	Dutch
VCA 2 ster 2008/5.1	RVA	1	English

Standard	VCA 2 ster 2008/5.1
Recommendation	Issue Certificate
Reason for issue or change of the certificate	Initial audit

Certificaat van Goedkeuring

Uitgereikt aan

Mistras Group B.V.B.A.

Koordenshoef Haven 83, 2030 ANTWERPEN, België

**Bureau Veritas Certification verklaart dat het Veiligheids-,
Gezondheids- en Milieu-beheerssysteem van bovengenoemde
organisatie beoordeeld en in overeenstemming bevonden werd met
de eisen van de norm zoals hieronder vermeld.**

Norm

VCA 2008/5.1**

Toepassingsgebied

Niet destructief onderzoek en inspectie van opslagtanks, drukvaten en
leidingwerk.

NACE Code C.33.2

Initiële goedkeuringsdatum: **25 juni 2014**

Behoudens een voortdurende en bevredigende werking van het VGM-
beheerssysteem van de genoemde organisatie,
is dit certificaat geldig tot: **25 juni 2017**

Om de geldigheid van dit certificaat te controleren kunt u bellen met nummer:
+31 (0)88 450 5500.

Verdere toelichting met betrekking tot de scope van dit certificaat en de
toepasbaarheid van de VGM-beheerssysteem eisen, kan worden verkregen door
contact op te nemen met de gecertificeerde organisatie.

Certificaatnummer: **NL012746-1**

Datum van afgifte: **26 juni 2014**

