## Report on the QM audit dated 14.07.2021

SpanSet Gesellschaft für Transportsysteme und Technische Bänder m.b.H. & Co KG

Report No.: GLO-21-1660, Rev. 1 Date:

16.07.2021



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Project name:

Report title: QM audit report dated 14.07.2021

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Organization unit: Project Management Services

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Applicable contract(s) governing the provision of this Report:

Task:

Performance of an independent audit of the operationally designed QUI process in accordance with DIN EN ISO 9001:2015 as well as DIN EN ISO 1400 1:2015 and other product-relevant applicable DIN EN codes in the form of an audit; with the aim of verifying the effectiveness and further development of the now integrated SpanSet factory standard.

Erstellt von:

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Date: 2021.07.16 10:40:47 +02'00'

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1.V. /2 /7

Digitally signed by Weid, Carsten Date: 2024 .07.

Carsten Weid

Head of Section. Advisory Services

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