

SUPPLIER SITE ASSESSMENT REPORT

Supplier: Scafom-rux **Location:** Kaulille, Belgium
Supplier Category: 1 **Name of System:** Duralok System Scaffold
Manufacturer Orion (main system) **Location** Kaulille, Belgium
Manufacturer Hercules (components) **Location** Kunming, China
Manufacturer _____ **Location** _____
Manufacturer _____ **Location** _____

Previous Assessment Category: A

Meeting With: Huib 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
	<small>U% U%</small>	<small>U% U%</small>	<small>U% U%</small>	<small>U% U%</small>		

Assessment Summary

This visit report relates to the Scafom-rux Duralok 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 Kunming, China, but all final inspection is carried out in Kaulille. Certification/Approval/Testing to BSEN 12810/12811 for the Duralok System is through the German Dibt Zulassung "U" mark scheme with annual audits of the manufacturing site carried out on behalf of the Dibt by the University of Munich (MPA). 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