

**Service Description
of the Certification Programs MED of the DMT-Certification Body
of the DMT GmbH & Co. KG
Notified Body according to regulation 2014/90/EU**



All positions according to the offer are not necessarily bonded together, unless otherwise stated. You can also order only one of the positions. The directive 2014/90/EU allows the various modules (B, D/E/F) to be certified at different bodies.

Module B (first certification / recertification/ continuation)

First certification = no certificate exists for the product until now

Recertification = Renewal of certificate when expiring

Continuation = the product is certified by another Notified Body until now

A review of the required fire test reports for the components to be certified are carried out with regard to compliance with the requirements of Directive 2014/90/EU and other applicable IMO rules (for example SOLAS, 2010 FTP code).

In case of recertification/ continuation, a review of the conformity to the already issued EC type examination certificate (module B) will be carried out.

Assuming the conformity to 2014/90/EU:

Creation of an EC type examination certificate (module B) for one marine equipment according to Directive 2014/90/EU in conjunction with Directive (EU) 2018/773 in English language by the DMT-Certification Body. The period of validity is 5 years and may be renewed upon request.

Necessary work of the client

Delivery of the required documents/ information (in German or English) as

- filled out and signed application form from the DMT-Certification Body,
- a general description of the marine equipment,
- designs, production drawings and plans of components, assemblies, etc.,
- descriptions and explanations necessary to understand these drawings and plans and the operation of the ship's equipment,
- a list of the requirements and test standards applicable to the relevant marine equipment in accordance with Directive 2014/90/EU, and a description of the solutions that satisfied those requirements,
- the results of the design calculations, tests, etc.,
- test reports,
- evidence of the IMO recognition of the used test laboratory for tests acc. 2010 FTP-Code ("IMO-listed"), unless already submitted.

Dates

The certification service can only be started after the order has been placed. The certificates will be issued within six weeks, provide that all of the documents required for the preparation of the EC Type Examination Certificate (Module B) and positive test results are available.

Module D or E

Included in the offered fixed price

A first document review of the quality management system of each production site will be done, depending on the quality assurance of your production (module D) or your products (module E). The client has to solve any identified major non-conformities.

In case of sufficient conformity to 2014/90/EU (evidence by an on-site audit, see below) and valid EC type examination certificate (module B):

Issuance of the EC certificate of conformity (module D or module E) for the quality management system of your production sites or your products according to regulation 2014/90/EU including US Coast Guard approval (if applicable) by the DMT-Certification Body in English language. The validity period is 5 years and may be renewed upon request.

Services according to expenses at an hourly rate acc. to our offer:

For each production site

- an on-site audit (with one auditor) of your quality management system related to the quality assurance of your production processes (module D) or your products (module E) - possibly also at night shift - with the preparation of an audit report. If necessary, a fire safety expert may be contacted during the audit via remote technology.
- The client has to solve any identified non-conformities, which may be found in the audit.

We assume that the manufacturer operates a quality management system conform to Directive 2014/90/EU. Measures respectively their evaluation of non-conformities identified during the first document review of the quality management system or the on-site audit are charged according to expenses at an hourly rate according to our offer.

Additional conditions

We expect German or English as language for all documents and for the on-site audit in written and spoken form.

After the successful certification, an annual surveillance on-site audit has to be carried out.

Necessary work of the client

Delivery of the required documents/ information (in German or English) as

- filled out and signed application form from the DMT-Certification Body,
- documentation of the management system, with regard to company structure, quality policy, production processes and quality assurance, material and supplier management,
- last audit report module D/E including documentation of identified non conformities and their measures,
- existing certificate modules B, D and/or E for the relevant marine equipment,

if possible and unless already submitted

Dates

The certification service can only be started after the order has been placed.

We will issue the EC Certificate of Conformity (Module D / E) within six weeks after the positive completion of the on-site audit and, where appropriate, completion of the identified non-conformities.

Travel costs and travel time

The fixed price mentioned in the offer includes all incidental costs except travel times and travel costs. These costs will be charged according to expenses at an hourly rate according to our offer.