

## ASSESSMENT DECISION Marshall Excelsior Company

**Decision date**  
2018-12-05

**Previous decision date**  
2017-05-17

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### *Decision*

**Decision**

To issue renewed certificate to Directive 2014/68/EU Module D, D1.

**Based on**

Audit report dated 2018-08-14 with approved corrective actions 2018-08-30

**Validity**

The validity of the certification is automatically prolonged within the period of validity as long as the results of the periodical audits are approved.

### *Certificate 16-1009265-103 Rev. 1*

Date of issue	Validity	Revised
2018-12-05	2018-12-05 - 2021-12-06	-
First issued 2017-05-17 after transfer from APRAGAZ (NoBo 0029) Cert. No. 15/US/3811-0-REV 0 issued 2015-12-07		

### *Scope of Assessment*

<b>Module</b> Directive 2014/68/EU Module D, D1	<b>Exceptions</b> -	
<b>Organization</b> Marshall Excelsior Company	<b>Organization chart</b> As per 2018-08-14	<b>VAT no</b> 31-2155581
<b>Objecttype</b> Internal safety valves and pressure relief valves with or without manifolds		
<b>Exception</b> -		
<b>Locations</b> 1506 George Brown Drive Marshall, Michigan 49068 United States of America		<b>Exception</b> -
<b>Additional</b> -		

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### *General Regulations*

#### **Surveillance visits**

Surveillance visits are normally conducted once a year. The whole quality system will be re-assessed within a three-year period. Additionally, surveillance may include unexpected visits to the manufacturer, when considered necessary.

#### **Validity**

The validity of the assessment is automatically prolonged within the period of validity as long as the results of the surveillance visits are approved.

Each third year a re-assessment is performed to verify overall continuing effectiveness of the supplier's quality system in its entirety.

#### **Changes**

The company shall inform Kiwa Inspecta AB of all planned substantial changes to the assessed system.

#### **Additional information**

For further information see General Regulations issued by Kiwa Inspecta AB.

**Kiwa Inspecta AB**

A blue ink signature of Pasi Nieminen, consisting of a stylized 'P' and 'N' with a horizontal line underneath.  

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Pasi Nieminen