



Marine &amp; Offshore

Certificate number: SMS.MED2.D/3229/F.0

Notified Body N° 2690

www.veristar.com

## MED 2014/90/EU QUALITY SYSTEM MODULE D CERTIFICATE

This certificate is issued under the French Maritime Authority, in compliance with the Directive 2014/90/EU of the European Parliament and of the Council of 23 July 2014 as transposed in the French Regulations and Commission Implementing Regulation (EU) 2019/1397 of 06 Aug. 2019, to:

**Saint-Gobain ISOVER Korea Co., Ltd.**  
DANGJIN (CHUNGNAM) - KOREA (REPUBLIC OF)

**Summary of the range of the recognition which is detailed in the subsequent page(s):**

NON-COMBUSTIBLE MATERIALS

This certificate is issued to attest that Bureau Veritas Marine & Offshore, notified body number 2690, did undertake, at the above company's request, an assessment of the quality system for production quality assurance related to the equipment of the type described in EC type-examination (Module B) certificate(s) listed in the subsequent page(s). Bureau Veritas Marine & Offshore, notified body number 2690, has considered that the quality system operated was satisfying the applicable requirements of the Marine Equipment Directive 2014/90/EU as amended.

**This certificate will expire on: 02 Nov 2022**

For Bureau Veritas Marine & Offshore,  
At BV PUSAN, on 31 Dec 2019,  
Chang-Uk HONG



This certificate remains valid until the date stated above, unless cancelled or revoked, provided the conditions indicated in the subsequent page(s) are complied with. This certificate is issued within the scope of the General Conditions of Bureau Veritas Marine & Offshore available on the internet site www.veristar.com. Any Person not a party to the contract pursuant to which this document is delivered may not assert a claim against Bureau Veritas Marine & Offshore for any liability arising out of errors or omissions which may be contained in said document, or for errors of judgement, fault or negligence committed by personnel of the Society or of its Agents in establishment or issuance of this document, and in connection with any activities for which it may provide.

The electronic version is available at: <http://www.veristarp.com/veristarb/jsp/viewPublicPdfRecognition.jsp?id=chebsci2fq>

BV Mod. Ad.E 618-D June 2017

This certificate consists of 2 page(s)

## ANNEX

### 1. SCOPE

#### Products

App. number	Sign. date	Validity date	Item designation	Trade name	Comment
09630/D1 MED	15 Mar 2018	09 Mar 2021	NON-COMBUSTIBLE MATERIALS - MED/3.13	Glass wool (from 24 kg/m <sup>3</sup> to 64 kg/m <sup>3</sup> )	
09631/D1 MED	15 Mar 2018	10 Jan 2022	NON-COMBUSTIBLE MATERIALS - MED/3.13	Glass Wool Pipe Cover (density 55 kg/m <sup>3</sup> , 65 kg/m <sup>3</sup> )	

#### USCG marking as per US-EC MRA

App. number	Trade name	USCG marking as per US-EC MRA	Comment
09630/D1 MED	Glass wool (from 24 kg/m <sup>3</sup> to 64 kg/m <sup>3</sup> )	164.109/EC2690/09630 D1 MED	
09631/D1 MED	Glass Wool Pipe Cover (density 55 kg/m <sup>3</sup> , 65 kg/m <sup>3</sup> )	164.109/EC2690/09631 D1 MED	

### 2. LIMITATIONS

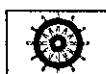
The EC type-examination certificates listed in the scope are to be valid.

Bureau Veritas Marine & Offshore is to be informed immediately of any modification to the quality system in order to agree on appropriate actions.

Saint-Gobain ISOVER Korea Co., Ltd. has to apply for the periodical audits as agreed with Bureau Veritas Marine & Offshore.

Saint-Gobain ISOVER Korea Co., Ltd. must draw up a written EC declaration of conformity to type in compliance with the article 16 of the MED 2014/90/EU.

Saint-Gobain ISOVER Korea Co., Ltd. must affix the mark of conformity in compliance with the articles 9 and 10 of the MED 2014/90/EU taking into consideration the 2 following examples:



**2690/XXXX** Where XXXX is the year in which the mark is affixed or



**2690/ZZ** Where ZZ are the two last digits of the year in which the mark is affixed.

### 3. PERIMETER OF CERTIFICATION


Quality system of following site(s) has been assessed:

Saint-Gobain ISOVER Korea Co., Ltd. - DANGJIN (CHUNGNAM) - KOREA (REPUBLIC OF)

### 4. REMARKS

This certificate supersedes MED 2014/90/EU QUALITY SYSTEM MODULE D CERTIFICATE No. SMS.MED2.D/3229/E.2

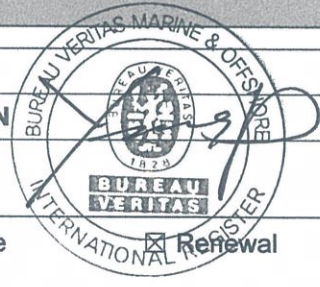
\*\*\* END OF CERTIFICATE \*\*\*

	<b>MED 2014/90/EU MODULE D or E</b> <b>AUDIT REPORT</b>
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<b>Report number:</b>	<b>MED/D/3229/F-01</b>
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**1- AUDIT**

<b>Date(s) of audit:</b>	02 December 2019		
<b>Audit team:</b>	<b>Lead auditor:</b>	Sang-pil, YUN	
	<b>Auditor(s):</b>		
<b>Type of audit:</b>	<input type="checkbox"/> Initial	<input type="checkbox"/> Intermediate (surveillance)	<input checked="" type="checkbox"/> Renewal
<b>Reference</b>	<input checked="" type="checkbox"/> MED 2014/90/EU Module D	<input type="checkbox"/> MED 2014/90/EU Module E	
<b>Audit scope &amp; objectives:</b>	Renewal audit - See audit plan		



**2- AUDITED COMPANY**

<b>Name:</b>	Saint-Gobain ISOVER Korea
<b>Site address:</b>	#70, Bugokgongdan 1-gil, Songak-eup, Dangjin-city, Chungcheongnam-do, 31721, Korea
<b>Contact Person:</b>	Hyun-chul, Park / Manager, QM Team
<b>Phone number:</b>	+82-(0)41-351-4114
<b>E-mail address:</b>	hyundhul.park@saint-gobain.com
<b>Persons met during the assessment:</b>	Hyun-chul, Park / Manager, QM Team

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### 3- CONCLUSIONS

The results are satisfactory for issuance or confirmation of the Quality System approval certificate:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
The next audit will be due on: (specify date or time interval)	02 Nov. 2020	

### 4- FINDINGS

Findings have been issued	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Total number of NCs:	0	
Total number of OBSs:	0	

### 5- SYNTHESIS / REMARKS

#### 1. Quality Management System :

- ISO 9001 : 2015 certified by KFQ(Accredited KAB)
- Certificate No.: AC-01798 & Valid until : 17 Aug. 2020
- Scope : Non-combustible materials (Glass wool Mat, Batt & Board / Glass wool Pipe Cover)
- Last audit : 18~19 July 2019 (NC: 3 items & Observation 9 items / All NC was dealt with)

#### 2. Product cover by EC Type Examination Certificate (Module B)

- EC Type-Examination Certificate No.: 09630/D1 MED, 09631/D1 MED  
(Annex A1 Item number : MED/3.13)

#### 3. Reviewed documents / files during audit

- Quality management manual / procedure
- Internal annual audit report / External audit report
- Manufacturing, Inspection & test plan
- Calibration certificate of measuring equipment, etc.

#### 4. General information

- Turnover in 2018 : Abt. 50 billion won
- Employee : 80 person (QA : 3 person)

#### 5. Conclusion

- Number of issued DOC on 2019 year : 6 (Issued DOC was up-loaded on VPM)
- Implemented renewal audit and found in satisfactory.
- Next audit will be implemented on 02 Nov. 2020(Annual)

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This report consists of 2 pages

