Deutsche Akkreditierungsstelle

Annex to the Accreditation Certificate D-IS-21039-01-01 according to DIN EN ISO/IEC 17020:2012

Valid from: **09.04.2026**

Date of issue: 09.04.2026

This annex is part of the Accreditation Certificate D-IS-21039-01-00.

Holder of the Accreditation Certificate:

Framatome GmbH
Qualicon
Paul-Gossen-Straße 100, 91052 Erlangen

with the location

Framatome GmbH
Qualicon
Paul-Gossen-Straße 100, 91052 Erlangen

The inspection body type A meets the requirements of DIN EN ISO/IEC 17020:2012 to carry out the conformity assessment activities listed in this annex. The inspection body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17020 are written in the language relevant to the operations of inspection bodies and they conform to the principles of DIN EN ISO 9001.

supplier assessment and inspections as part of preliminary assessment, production/construction supervision, and documentation review of individual products, parts, components, and systems in the fields of non-nuclear plant and machinery engineering and transportation technology, and verification of their compliance with specific requirements

This annex to the certificate was issued by the Deutsche Akkreditierungsstelle GmbH (DAkkS) and is digitally sealed.
This annex to the certificate is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any valid and surveyed accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH (www.dakks.de).

This document is a translation. The definitive version is the original German annex to the accreditation certificate.

Inspections in accordance with the inspection instructions:

Q-QA-G-003 2025-02	Performance of manufacturing and construction surveillance
Q-QA-G-004 2025-02	Review of documents by Qualicon
Q-QA-G-005 2025-01	Performance of supplier assessments contracted directly

Abbreviation used:

Q-QA-G-XXX	Internal Instruction of Framatome GmbH, Qualicon