

STATEMENT OF COMPLIANCE

Statement No.:
CMB-DNVGL-SE-0439-03291-0

Issued:
2017-11-06

Valid until:
2022-11-05

Issued for:

TCM Monitoring Service

Issued to:

Gram & Juhl A/S

Soendergaard Allé 14
6500 Vojens, Denmark

According to:

DNVGL-SE-0439:2016-06 Certification of condition monitoring

Based on the document:

CR-CMB-DNVGL-SE-0439-03291-0

Certification Report TCM Monitoring Service,
dated 2017-10-27

Changes of the supervision method or the quality management system are to be approved by DNV GL. An audit of the monitoring body will be performed in the 2nd quarter of 2020. An audit report has to be issued to maintain this Statement of Compliance.

Hamburg, 2017-11-06

For DNV GL Renewables Certification



Mike Woebeking
Head of Certification Body



By DAkks according DIN EN IEC/ISO 17065 accredited Certification Body for products. The accreditation is valid for the fields of certification listed in the certificate.

Hamburg, 2017-11-06

For DNV GL Renewables Certification



Robert Kasch
Senior Project Manager

STATEMENT OF COMPLIANCE - ANNEX 1

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General

Name of monitoring body	TCM Monitoring Service
Location 1	Soendergaard Allé 14, 6500 Vojens, Denmark
Location 2	Im Technologiepark 4, 26129 Oldenburg, Germany
Head of monitoring body	Mr. Zabihullah Alefi
CMS used for monitoring	Gram & Juhl Turbine Condition Monitoring (TCM)
Software used for monitoring	TCM Enterprise Observer / TCM Ocular
Type Certificate No. of CMS	TC-GL-IV-4-01627-1
Data storage	Within monitoring body <i>Robkas</i>