

**framatome**

# Audit results Ottmar Buchberger GmbH

**Audit team Framatome:**

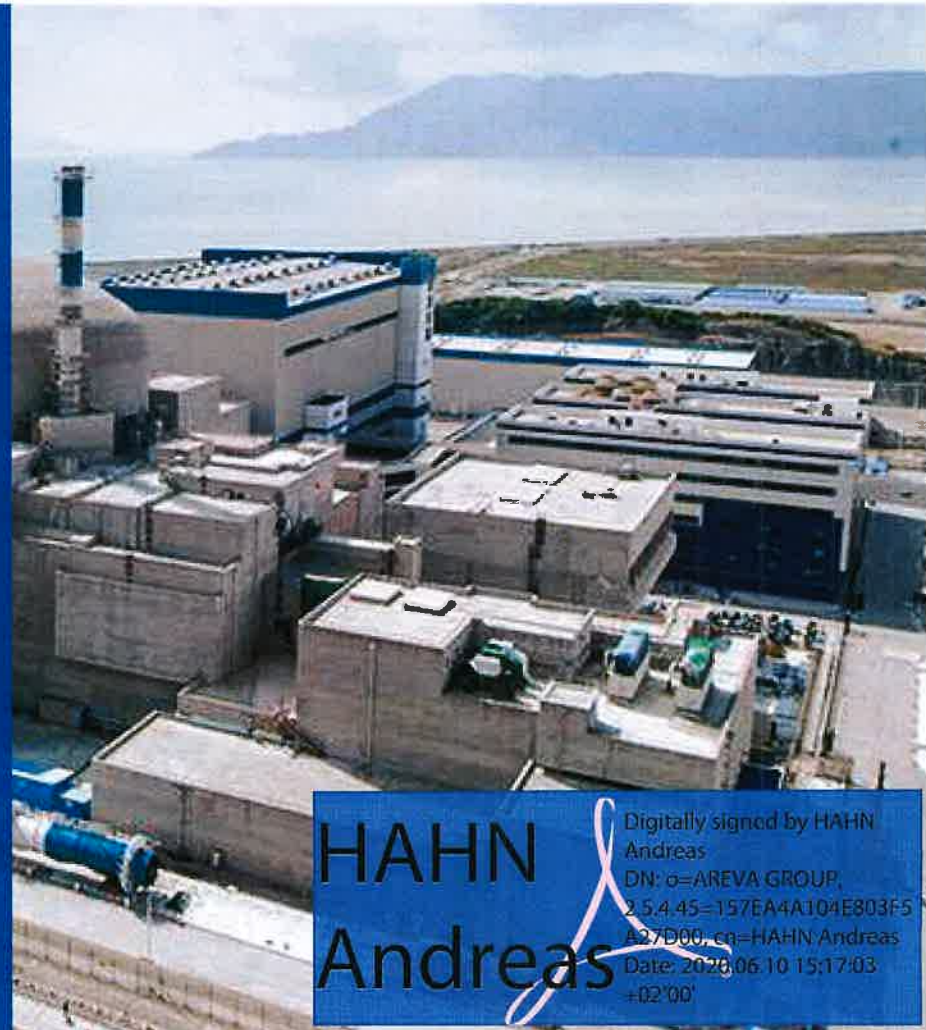
**Audit team leader: Andreas Hahn**

**Auditor: Thomas Zeiske**

**Audit information:**

- **Number: AUD-SU-00492**
- **Location: Tuchenbach**
- **Date: 26 & 27 May 2020**

**C1 – Framatome Restricted**



**HAHN**  
**Andreas**

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## Context of the audit

- **The supplier assessment of Ottmar Buchberger GmbH in the Approved Vendor List (AVL) of Framatome has expired, following the last audit performed on May 2017.**
- **This renewal audit aims to:**
  - Evaluate the conformity of the Quality Management System (QMS) regarding the Framatome nuclear quality requirements described in the QN-100 Generic Rev. B (NSQ-100), KTA 1401 (1996 and 2017), FRA/N/100/OL3 Rev. B, QN-100 Rev. G and QN-100 App. UK Rev. B
  - Determine the prolongation of the agreement of Ottmar Buchberger GmbH on the nuclear quality level for 3 years and allow the company to stay listed in the AVL of Framatome as evidence for adequate qualification for contractual activities with Framatome and AREVA based on a.m. requirements
  - In parallel, the audit allowed to evaluate the QMS of Ottmar Buchberger GmbH regarding the ISO19443, the new nuclear industry international standard, that is covered by QN-100 Generic Rev. C

## CONCLUSION

- **Synthesis**
  - Quality management system of Ottmar Buchberger GmbH is based on ISO 9001:2015 requirements and considering additionally several Framatome project specific nuclear requirements
  - Nevertheless several issues have been noted during the audit which indicate that the requirements are partly not adequately implemented and/or applied
  - To enable a compliance with contractual requirements for certain Framatome contractual activities it is absolutely required that the audit findings are processed and closed up to the agreed closing date 31.07.2020.
  - At time of next Framatome audit the implementation and effectiveness of the actions taken by the company will be evaluated
- **This audit is evaluated as:**
  - **“Acceptable with comments” following the requirements as indicated in “Context of the audit”**
- **The auditor propose an extension of the approval of the supplier assessment of Ottmar Buchberger GmbH according to the requirements as indicated in “Context of the audit” until 27.05.2023 under following conditions:**
  - Transmittal of the responses to the findings incl. respective evidences until 31.07.2020
  - Continued compliance with the specified requirements