

## DECLARATION OF CONFORMITY

Statement No.:  
PP 166752/04

Customer: NDT Global Corporate Ltd.  
One Swift Square  
Santry Demesne  
Dublin 9, Ireland

Scope: Independent assessment by DNV GL on results of NDT Global's Key Performance Indicators (KPIs) "First Run Success Rate" and "On-Time Reporting" for year 2017.

### **This is to confirm:**

That KPI values have been independently assessed by DNV GL, by appropriate methods, for compliance with the requirements of NDT Global's specifications, as further outlined below.

### **Results of independent Assessment by DNV GL :**

KPI First Run Success Rate: 93.44%

KPI On-Time Reporting: 95.32%

**Validity:**

This statement is valid from date of issue.

Detailed information of KPI determination are stated on page two of this document.

Issued at **Hamburg** on **2018-04-03**

for **DNV GL**



Holger BENDER  
Sales and Project Manager Product  
Certification  
Project Manager



Jan ZSCHOMMLER  
Country Manager Oil & Gas Germany  
Project Sponsor

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## **KPI definitions:**

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The KPI "First Run Success Rate" reflects the number of successful runs, related to the total number of first inspection runs for a defined period of one calendar year. The terms successful run and first inspection run are used herein as defined in the NDT Global specification FRSR terms and definitions (doc. no. 161013, Rev. 1.4).

The KPI "On-Time Reporting" reflects the number of inspection and evaluation reports which are issued to the client of NDT Global within the contractually agreed delivery time, related to the total number of issued reports.

The total number of inspection and evaluation reports may vary to the total number of first inspection runs since the possibility exists that multiple first inspection runs are evaluated within a single report.

## **Verification involvement:**

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The assessment by DNV GL of the above included:

- Validation of historic data provided by NDT Global through spot-checking with a minimum control rate of 15%; complete data validation is not deemed necessary since the data analysis and result evaluation process has a certified quality management system in place (LR-Cert. No. KLN 4000391; dated 2016-04-30)
- Assessment of KPI determination processes which are applied by NDT Global on actual data
- Independent determination of KPI values based on provided historic data

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