



CONFERINȚA NAȚIONALĂ A A.R.T.S. ediția a IV-a "PIAȚA EUROPEANĂ DE TEHNICĂ DE SECURITATE -AMENINȚARE SAU OPORTUNITATE?"

București, 6 iunie 2012 Hotel Athenee Palace Hilton



TIV NORD



Sustainable conformity assessment for Fire & Security products/services

ARTS . TUV NORD 07/06/2012

Why Sustainability?



A development, that

"meets the needs of the present without compromising

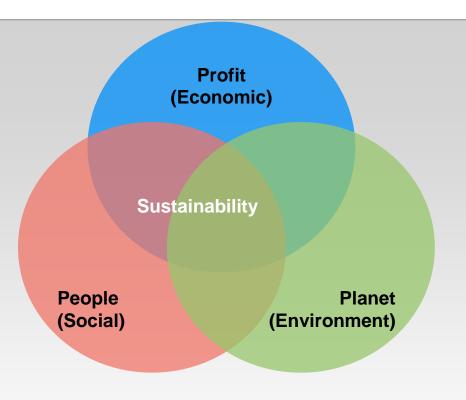
the ability of *future generations* to *meet their own needs*."

(Brundtland Commission 1987)

The "Triple Bottom Line" of Sustainability:

- Economic prosperity
- Environmental quality
- Social Equity

(Earth Summit, Rio 1992)



TÜV NORD CERT's Sustainability Approach*



Product/Service Sustainability

Planet (Environment) Preventive Environmental Approach

- higher responsibility for the environment
- environmental friendly technologies, e.g. low consumption of energy

Measurement and Reduction of Natural Resources

- Emissions (GHG, waste)
- Consumption of resources (energy, water, land)

People (Social, Ethics & Fairness)

Human Rights

- Respect & support of international human rights
- Ensure the company is not complicit in human rights abuses

Work / Labour Norms

- Elimination of forced and compulsory labour
- · Abolition of child labour
- Elimination of discrimination

,Maintenance of Employability

Stakeholder Engagement / Dialogue

Profit (Economic)

Anti Corruption

 Measures against all kind of corruption including blackmail and bribery

Corporate Governance

(e.g. DCGK – Regelwerk Deutscher Corporate Governance Kodex)

Sustainable Economics

Reasonable revenues

Risk Management

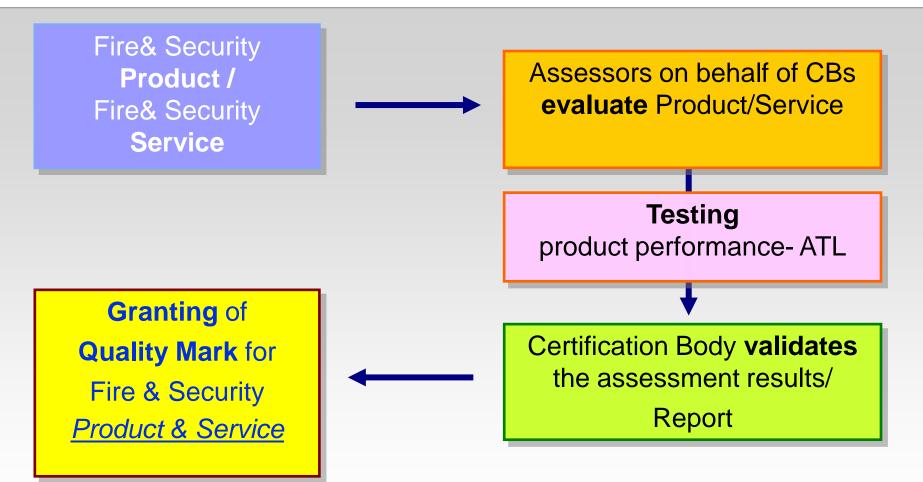
Code of Conduct, Management Systems, SPECIFIC BUSINESS AREAS' STANDARDS

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^{*} based on Global Compact, ISO 26000, Deutscher Nachhaltigkeitskodex (DNK Draft) and own definitions

Certification procedure





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Assessment Criteria



Technical assessment:

- Specific business sector standards, e.g. Fire&Safety standards
- EU Regulations , and standards
- National specific regulations and legislation

Environmental criteria:

- environmental friendly technologies,
- Waste management
- Product disposal
- Reduction of natural resources consumption, e.g. Energy,etc

Social accountability

- Stakeholders commitments for human rights, e.g. ILO Conventions
- OH&S policy and implementation,
- Ethical behaviour
- Ensure the safety use for people and environment, etc

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Certification scheme



1

- Scope of certification,
- Assessment criteria

2

- Documentation review
- Fire &Security management systems
- Manufacturing process/ Service deployment
- Competence of the personnel
- Status of the Measurements & monitoring equipment,
- Nonconformity management
- · Corrective & preventive actions, etc, and
- PRODUCT TESTING

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- Validation of assessment results/ Report, including follow-up
- Certificate of conformity

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• Granting the Quality Mark for Fire & Security, for Product or Services, by CERTALARM

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Certificate issuance and validity



Certificate for Fire& Security services:

- valid for 3 years
- Annual reconfirmation
- Recertification every 3 years
- Upgrade possible

Certificate for products:

- Valid as long no changes :
 - Design,
 - Manufacturing processes, control sand validation
 - Materials
- Any changes shall be reconfirmed

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company <Company> <Street> <Place> for the <Data Processing> fulfils all requirements defined in the technical specification Trusted Site Privacy, Version 2.0 The requirements are summarized in the appendix to the certificate The appendix is part of the certificate and consists of <X> page(s). The certificate is valid only in conjunction with the evaluation report Version <0.0> as of <Date>. The certificate is valid until <Date>. 2010 Trusted Site Voluntary Validation Essen, <Date> Certification Body TÜV Informationstechnik GmbH Member of TÜV NORD Group Langemarckstr. 20 45141 Essen, Germany

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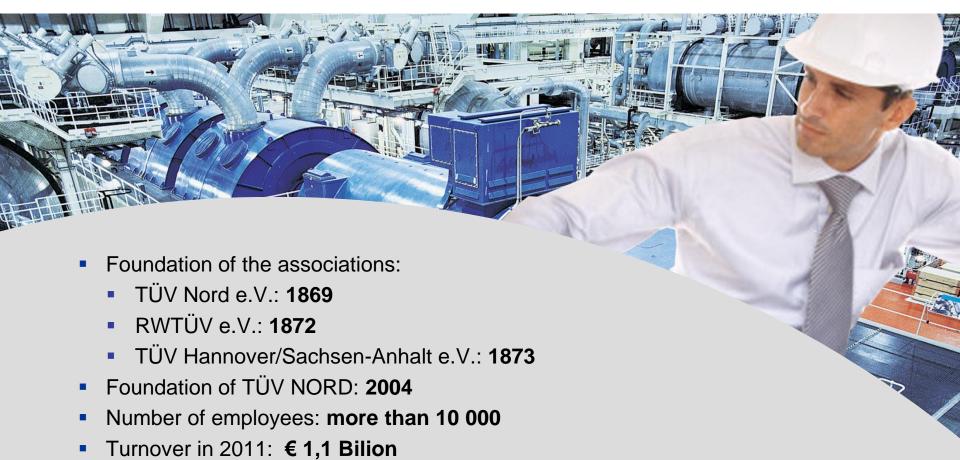




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Our key data



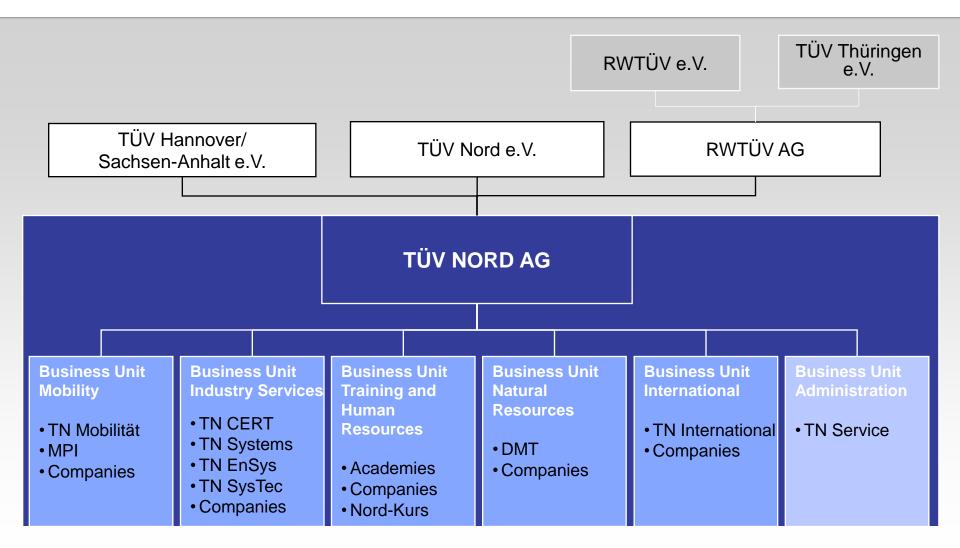


Unternehmenspräsentation 07/06/2012

The structure of TÜV NORD



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International activities of TÜV NORD



Our entire portfolio is available to you all over the world

- EU-Europe: Belgium, Bulgaria, Denmark, Estonia, Finland, France, Greece, Great Britain, Italy, Latvia, Netherlands, Poland, Rumania, Sweden, Slovakia, Spain, Czech Republic, Hungary, Cyprus
- Wider Europe: Croatia, Turkey, Ukraine
- Africa: South Africa
- America: Brazil, USA
- Asia-Pacific: China, Hong Kong, India, Indonesia, Korea, Malaysia,
 Philippines, Taiwan, Thailand, Vietnam
- Middle East: Bahrain, Iran, Oman, Saudi-Arabia,
- United Arab Emirates

Further expansion abroad is planned. TÜV NORD works in more than 70 countries.

New areas of work year after year



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- Steam boilers
- Mining
- Conveyor systems
- Electrical systems
- Pressure vessels
- Materials
- Motor vehicles
- Welding
- Driving licence examinations
- Piping
- Tank farms & storage tanks
- On-site supervision
- Noise control
- Conventional power generation
- Nuclear energy
- Education
- Occupational safety

- Occupational medicine
- Radiation protection
- Microelectronics
- Water protection
- Medical devices
- Biotechnology
- Quality assurance
- Information technology
- Telecommunications
- Certification
- Environmental impact assessment
- Renewable energies
- IT security
- Railway technology
- Data protection
- Health
- Aviation
- Natural resources

Internehmenspräsentation 07/06/2012

The TÜV NORD Group accompanies planners, constructors, manufacturers and operating companies through the entire life cycle of equipment and plant aiming for optimum economic efficiency.

TÜV NORD Group

Added Value Services
in the Industrial Sector

Based on our outstanding experiences and know-how we contribute to the success of the industries by means of:

- Testing
- Inspection
- Certification to achieve and maintain high quality standards
- Conformity Assessment
- Training of personnel and organizations

Around 8.000 skilled employees in more than 70 countries make TÜV NORD Group one of the leading technical service providers in the world.



Industrial Inspection competences

Expertise for entire product/equipment life cycle

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Supervisions and inspections

Engineering and consultancy

Design& planning

Manufacturing & Construction

Commissioning & tests

Operation& Maintenance Optimization & Improvement



Operation and Maintenance

- Periodic inspection
- ■Inspection and Testing Plan
- Risk Based Inspection condition monitoring
- Reliability Centered Maintenance
- •Materials and welding technology NDT
- Environmental measurements & verifications
- ■Provision of experts Shut-down services

RISK CATEGORIES Hi-Cat. 1, 2 and 3		CONSEQUENCE CATEGORY			
Med-Cat. 4 and 5 Lo-Cat. 6 and 7		None	Lo	Med	Hi
ON M	Large	Cat. 7	Cat. 5	Cat. 3	Cat. 1
DEGRADATION MECHANISM CATEGORY	Small	Cat. 7	Cat. 6	Cat. 5	Cat. 2
DEGR MEC CAT	None	Cat. 7	Cat. 7	Cat. б	Cat. 4



TÜV NORD



Renewable energy

Wind farm assessment:

- Geotechnical study and soil investigation
- Foundation design
- Construction supervision
- Pre commissioning turbine inspections
- Periodical operating inspection



WIND turbine



Loads

Mechanical components

Tower

Foundation

Safety System

Rotor blades

Electrical Components

Personnel Safety

Nacelle /Spinner

Manuals (maintenance, manufacturing, commissioning)

Risks assessment over the life time



- Incorrect assumptions and faulty or complete data and information during the search for a site and plant design
- Limiting site conditions , e.g.
 - Substrate supply
 - Site access
 - Electricity / Gas supply
- Nuisance / Negative influence on neighbourhood (noise, odours)
- Errors in the planning and approval process
- Conformity, Payment capability?

- Inadequate quality or quality assurance:
 - Development (Standards)
 - Manufacture
 - Transport
 - Storage
 - Erection
- Incompatibility within the system; Interface problems
- Insufficient communication on site. lack of understanding, documents missing, incomplete or incorrect
- Obstacles and delays
- Time pressure, Number of errors, Risks of accident

- (Hidden/latent) defects in components and assemblies; "teething troubles"
- Dependency on suppliers
- Competence and experience deficits
- Inadequate:
 - quality assurance
 - documentation
 - measurements and
 - acceptance testing / final inspection (conformity)

commissionin

Before

- (Hidden/latent) defects, leakage, losses; incomplete documentation
- Plant reliability; Availability of substrate, replacement parts and personnel
- Insufficient operating experience; dependence on suppliers, providers, or service providers
- Failure of (safety-relevant) components
- End of warranty period
- Responsibility of operator, legal compliance?
- Negative influence on neighbourhood (noise, odours)

Planning

Development | Erection and construction

during before Commissioning

During operation

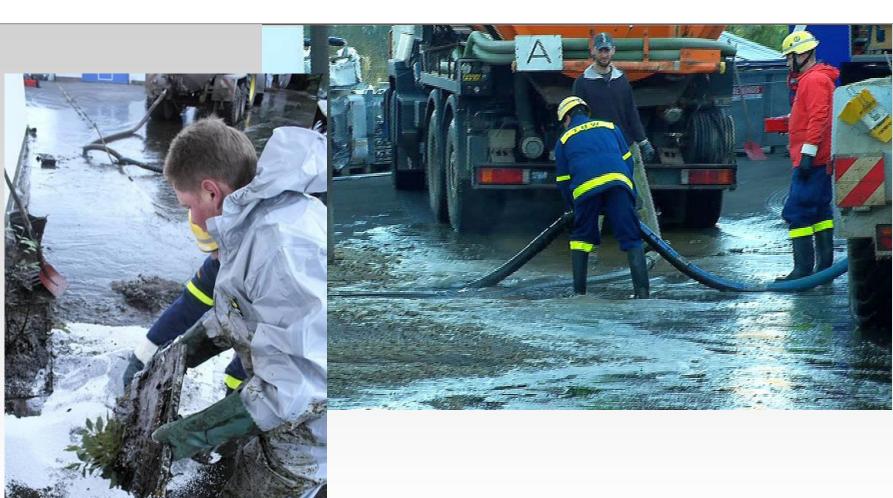


Risks to plant and machinery and investment assets



... Risks to the environment





Example: Slurry accident in Prüm

... and also real risks to people







Example: H₂S accident

Your contact



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- Mihaela Sarbu
- Managing Director

TÜV NORD Romania

34-36, Carol I Blv

020922, Bucharest

Telephone: +4021 3150303

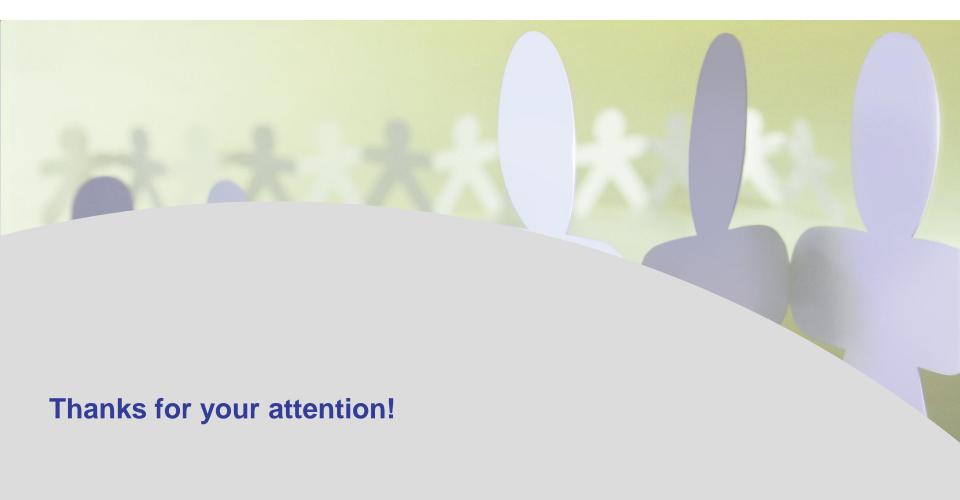
Fax: +4021 3110413

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