Auditor Statement

ISO 17712 Clause 6 Procedures

This auditor statement is to confirm that the audit team from **Bureau Veritas Denmark A/S** on the 09/04/2026, has carried out an audit of the implemented procedures for product quality test and test of tampering against the High Security Seals mentioned below.

Audit of these procedures are carried out as part of the audit of the Quality Management System at **OneSeal Aps, Vibe Alle 2, 2980 Kokkedal, Denmark** certified according to ISO 9001:2015 and confirms successful implementation of ISO 17712 Clause 6 procedures.

Reference: ISO 17712:2013 Mechanical Seals, Clause 6 Evidence of Tampering

Product	Classification
OneSeal Type 79T06/T96 Bolt Seal	High Security
OneSeal Type 79-SM Bolt Seal	High Security
OneSeal Type PTW 5mm Cable Seal	High Security
Oneseal Type PTW 5 mm DanEseal Cable Seal	High Security

The audit team audited the procedures, supporting guideline documentation and test records related to the tampering tests of the above-mentioned products. In addition, the audit team audited the procedures for control of non-conformities, and control of corrective and preventive actions.

The audit included document review of the relevant procedures, interview of staff and reviewed objective evidence that the procedures are implemented, and records kept as documentation of the physical tests carried out.
During all tests carried out, there have been no non-conformities observed in relation to the product types tested.

The audit team concludes that the processes and procedures required according to ISO 17712 are documented and effectively implemented as part of the Quality Management System and the seals mentioned above conform to ISO 17712 requirements as confirmed by Dayton T. Brown testing laboratory.

Date: 02-10-2026

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