



Czech

TÜV SÜD Czech s.r.o.
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REPORT

on the continuous surveillance of factory production control

issued in accordance with Appendix V 1.3 Regulation of the European Parliament and of the Council
No. 305/2011

Registration No. 16.527.242

Purpose of inspection: **continuous surveillance and evaluation of FPC**

Customer:	ESM d.o.o. Rumski Drum 79 RS-22000 Sremska Mitrovica
PMS certificate no. date:	1017 – CPR – 11.844.036, Revision No.1, from 26.10.2021
Contract for supervision no. date:	11.844.035 from 10/2018
Manufacturer:	ESM d.o.o.
Manufacturing site:	Rumski Drum 79, RS-22000 Sremska Mitrovica
Technical specifications:	EN 1090-1, EN 1090-2
Contract No.:	5402400463

Tasks carried out

1. Validity of contract and compliance with the terms
2. Changes in legislation and harmonized technical specifications
3. Continuous surveillance in production or of completed orders
4. Evaluate the workability of PMS in relation to the technical specifications

The monitoring determined:

Validity of the contract and compliance with the terms

Company ESM d.o.o. complies with the provisions and the conditions of the supervision.

Changes in legislation and harmonized technical specifications

In last year were no changes in the rules of the harmonized technical specifications.

Continuous surveillance in production or of completed orders

Implementation of the design

The company manufactures on the basis of the supplied documentation.

Checking samples in production

- sample produced – identification of the assessed Product No.: Winkelkonsole s.A., Lange 750 mm, dwg. 17524400;
- verification of staff – welding supervisor have qualification IWE, Regular training of other workers were documented and carried out according to plan. All welders have qualification and valid certificates according to ISO 9609-1, welding process 135 material group(s) CEN ISO/TR 15608: 1.1, 1.2, 8.1 for BW and FW types of welded joints and all NDT operators are have qualification and valid certificates according to EN ISO 9712;
- parent metals – base material used are with appropriate certificates and with CE marking, inspection certificate 3.1 acc. to EN 10204 are available;
- equipment – production facilities were submitted to routine maintenance records and revision reports in accordance with the plans. Regular maintenance is kept on record in book of machines, welding machines, the indicators have documented validation;
- specification of parts – set of component specifications have been met;
- assessment of the product – specifications have been documented and met;
- check of classification and labelling of finished products – marking the finished product complies with the requirements of EN 1090-1;
- Declaration of performance – Declaration of performance has been presented.

Evaluation of the function of the FPC system in relation to the technical specifications

- acceptable differences from the previous audit were not determined
- recommendations proposed during the last audit were not applied
- observed changes:
 - among workers – without
 - in production facilities – without
 - in parent materials – new qualifications for material group 8.1
 - other changes – changes in the scope of the FPC
- discrepancies discovered during surveillance – without
- proposed recommendations – Recommendation for training of internal VT – Level 2 personnel

Evaluating the performance of FPC – Factory Production Control system meets the requirements of EN 1090-1, and it is with abovementioned changes and fully functional.

Conclusions from observations:

The factory production control system is in accordance with Certificate reg. No. 1017 – CPR – 11.844.036, Revision No. 1, dated 26.10.2021

Since last observance, the system/last observance, some minor changes have occurred regarding the information for which the certificate was issued: the scope of validity – groups of materials and in the scope of the FPC, and so a proposal has been submitted to the

**Notified Body for the issue of a modified Specification of FPC scope (Annex to the Report
Reg. No. 16.527.242).**

Attention:

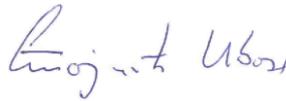
Because surveillance of FPC will not be performed in 2025 and 2026, the manufacturer must issue a declaration that none of the situations referred to in Article 4.1 a) to d) of ČSN EN 1090-1 has occurred and send it to the address of TÜV SÜD Czech s.r.o. or by email to the address certification.cz@tuvsud.com no later than 30.10.2025 and 30.10.2026.

**The next surveillance audit must be conducted no later than 30.10.2027
(see the provisions of section B.4.2 EN 1090-1).**

The customer has 14 days to express any comment on the report.

In **Beograd**, on 16.10.2024

Inspector TMS CEE d.o.o.: Stojčić Ivan



In **Ostrava**, on 16.10.2024

Inspector TÜV SÜD Czech s.r.o.: Grygar Petr



Attachment Appendices: List of measures
 Specification of FPC scope

Appendix 1 List of measures

Order number	Minor discrepancy MIN/Recommendation D	Measures of the organization	Term for the measures	Responsibility for reviewing their effectiveness
MIN/1	---			
MIN/2	---			
MIN/3	---			
D/1	9.2 – Recommendation for training of internal VT – Level 2 personnel	-	-	-
D/2	---			
<p>Key to the evaluation: D (recommendations) – the requirements are met, there are opportunities to improve the system, MIN (minor discrepancy) – acceptable discrepancy. Discrepancies with the score MIN do not prevent the granting of the certificate and its continuation – the organization needs to remedy the situation within 6 months in the event of a certification audit and 3 months in the event of monitoring and recertification. The check will be carried out in the framework of the next periodic audit.</p>				