



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. 16.166.636

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

Customer:	Potens-Perforacija d.o.o. Požega Bakionička 14 31210 Požega
PMS certificate no. date:	1017-CPR-12.091.792 rev.1 from 21.11.2019
Contract for supervision no. date:	12.091.791 from 15.3.2019
Manufacturer:	Potens-Perforacija d.o.o. Požega
Manufacturing site:	Bakionička 14, RS 31210 Požega
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

Potens-Perforacija d.o.o. Požega company complies with the provisions of the contract and the conditions of supervision.

Changes in legislation and harmonized technical specifications

In past was no change in the rules or harmonized technical specifications.

Continuous surveillance in production or of completed orders

Implementation of the design

Manufacturer manufactured on basis of the documentation supplied.

Checking samples in production

- *sample produced – Čelični segment trake Dozator, for Termoelekrerna Nikola Tesla- Tend B, drawing No. PTPI.1.001*
- *verification of staff – Welding coordinators and Welder qualifications shall remain valid (EN ISO 9606-1, EN ISO 14731)*
- *parent metals – were accompanied by certificates of base material, CE marking*
- *equipment – maintenance equipments were presented to the appropriate records have been documented protokols specified revision and validation of welding machine*
- *specification of parts – corresponds to the new test type*
- *assessment of the product initial tape – new ITT*
- *check of classification and labelling of finished products – the product is CE marked*
- *Declaration of performance has been demonstrated*

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

- *acceptable differences from the previous audit were not determine and were not removed*
- *recommendations proposed during the last audit were not applied*
- *observed changes:*
 - *among workers - Without*
 - *in production facilities - Without*
 - *in parent materials - Without*
 - *other changes - not*
- *discrepancies discovered during surveillance*
- *proposed recommendations*

Evaluating the performance of FPC – brief characteristics

Conclusions from observations:

The factory production control system is in accordance with Certificate reg. No. 1017-CPR-12.091.792 rev.1 from 21.11.2019

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 03.04.2025 and 03.04.2026.

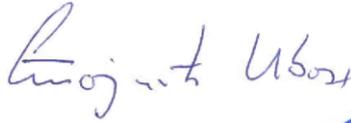
The next surveillance audit must be conducted no later than 03.04.2027 (see the provisions of section B.4.2 EN 1090-1).

Report on continued monitoring reg. No. 16.166.636

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

In **Beograd**, on 04.03.2024

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



In **Ostrava**, on 12.07.2024

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



Appendices: List of measures

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	-			
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>				