

# Zakłady Badań i Atestacji "ZETOM" im. Prof. F. Stauba w Katowicach sp. z o.o. 40-384 Katowice, ul. Ks. Bpa H. Bednorza 17

ZAKŁAD CERTYFIKACJI

**Telefony:** sekretariat: 32/256 93 69; centrala: 0048/32/256 92 57, wew. 125, 106, 122; Fax: 32/ 256 93 05; **Internet:** www.zetom.eu; **e-mail:** certyfikacja@zetom.eu; **Regon** 012064730; **KRS** 0000304257; **NIP** 634-012-53-30

		(filled out by,,ZETOM")					
Review date	without notes notes are given in	APPLICATION No	Registration date	Group / Decision			
Signature	letter to customer						
			•				
(filled out by the Manufacturer)							
<ul> <li>APPLICATION:</li> <li>for conducting a certification of conformity of the factory production control (FPC) according to domestic system of assessment and verification of constancy of performance 2<sup>+</sup> and issuing Domestic Certificate of Conformity of FPC in order to affix the building mark B to the product</li> <li>for conducting a certification of conformity of the factory production control (FPC) according to system of the assessment and verification of conformity of the factory production control (FPC) according to system of the assessment and verification of constancy of performance 2<sup>+</sup> and issuing Certificate of Conformity of the FPC in order to affix the CE marking to the product</li> </ul>							
$\square$ N – first time	$\square$ <b>R</b> – extension of the second se	he Certificate no <b>P</b> -prole	ongation of the Cert	ificate no			
Name of the Manufacturer							
manufacturer address, telephone, fax, e-mail, ID No., VAT registration number							
Location of production place							
	name, address						
Person to contact							
		name, telephone, e-mail addr	ess				
Applicant's bank acc	ount:						
		name of the bank, IBAN acco	unt, SWIFT code				
Manufacturer's authorised representative *)							
		name, address, telep	hone, fax, e-mail address	3			
Description of product covered by the FPC							
name, trade name, product type, other marking, grades, dimensions, intended application							
Polish standard/harmonised standard							
POIISN Standard/narmonised standard							
		number title	Date of issue				

The Applicant commits himself to comply with all requirements connected with applying for certification of conformity of the FPC included in the ruling legal regulations, Polish standard or harmonised standard as well as the certification procedure of "ZETOM" Katowice, to pay in time a fee for the carried out certification, and to comply with the addition conditions of admission and execution of the Application defined overleaf. At the same time the Applicant declares that until the day of submission of Application in the "ZETOM" Katowice Body he did not start a certification process in another body.

Locality, Date

Chief Accountant

Director

 $\ast)$  in case when the manufacturer has his registered seat outside EU, EFTA or Turkey

### I. Information on the quality system in the factory manufacturing the product

Does the manufacturer have a certified Management System?						
Yes	acc. to	ISO 9001	ISO 14001	ISO 45001		
No 🗌						
Scope of activity under the Quality Management System acc. to ISO 9001						
Does the manufacturer implement the Quality Management System acc. to ISO 9001?						
Yes	No					
Stage of implementation of the system and scope of activity under the system						
		-	•			

### **II. Required Enclosures to the Application**

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1.	Univocal identification of the product (list, catalogue) with a general description thereof.	
2.	Marking of product type along with essential characteristics and connected levels of properties, according to intended application of product.	
3.	Filled out questionnaire of estimation of production factory.	
4.	Specification of documents connected with system of factory production control.	
5.	FPC system documentation (Quality Manual, Procedures, Instruction).	
6.	Copy of Quality Management System certificate (if relevant).	
7.	Authorization for authorised representative to represent the Manufacturer (if relevant).	
8.	Current copy from the right court-register or economic activity registers.	

## III. Conditions of admission and execution of the Application

- 1. A filled out application should be sent to "ZETOM" in 1 (one) copy with enclosures.
- 2. Information on required documentation, legal regulations and others is imparted by competent "ZETOM" employees.
- 3. In the above Table: Required Enclosures to the Application" in the gap column an "X" shall mark the documents enclosed.
- 4. Account number: Santander Bank Polska S.A. no. 82 1090 2008 0000 0005 3000 0022.
- 5. The Applicant pays for the certification irrespective of its outcome, in form of an advance payment and a following final settlement.
- 6. Issue of the Certificate granted follows payment in full for the certification and signed of the Agreement in this scope.

7. Any possible disputes shall be submitted to an appropriate court in Katowice. The applicant guarantees the availability of data regarding the identity and competence of persons working under his supervision in the scope of the applicable EU Regulation 2016/679 GDPR to the extent necessary for the purposes of the certification process.

The Certification Body guarantees the confidentiality of the data obtained with a signed contract before the certification process begins.

### **IV. Additional Information**

The certification of conformity of FPC is held according to:

- domestic system of assessment and verification of constancy of performance 2+ described in the Regulation of Infrastructure and Construction Minister from the 17<sup>th</sup> of November 2016 (Law Gazette 2016 pos. 1966 as amended)
   affixing of products with construction mark B – domestic system Abbreviation for the Certification Programme: PCZZKP
- system of assessment and verification of constancy of performance 2+ described in the Construction Products Regulation 305/2011/EU from 9 March, 2011 (Law Journal UE L88 from 4.04.2011 p. 5 as amended) – CE marking of product – European system Abbreviation for the Certification Programme: CPR-PCZZKP

Address: ul. Ks. Bpa. H. Bednorza 17, 40-384 Katowice Telephones: secretariat: 32/256 93 69; exchange: 0048/32/256 92 57, ext. 125, 122; Fax: 32/ 256 93 05 Internet: www.zetom.eu; e-mail: certyfikacja@zetom.eu; Regon 012064730; KRS 0000304257; NIP 634-012-53-30