

PERMANENT OPERATIONAL DOCUMENT

ENEC 304

Surveillance of the production by the Certification Body which issued the licence (as per Article 12 of the Agreement)

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SURVEILLANCE OF THE PRODUCTION BY THE CERTIFICATION BODY WHICH ISSUED THE LICENCE (as per article 12 of the Agreement)

- The Certification Body which issued the licence to use the ENEC Mark shall be responsible for continuous surveillance of the production. Surveillance of production is carried out by:
 - factory inspection, and
 - product surveillance (examination and testing of products).

2. Factory Inspection

2.1 Conduct of Factory Inspection

Factory Inspection is shall be carried out in accordance according with to the rules and procedures of the CIG Inspection Scheme PD CIG 021.

2.2 Frequency of visits

The frequency of visits to the manufacturing site varies according to the product category and whether the production line is in compliance with EN/ISO 9001. The detailed requirements are given in PD ENEC 308.

2.3 Checks to be done during the visits

The Certification Body shall check that the manufacturer currently carries out the specified routine tests and periodic tests which are prescribed in PD ENEC 303 and its Annexes.

Furthermore the Certification Body shall check that the initial conditions verified during the pre-licence factory inspection are maintained.

3. Product Surveillance

In addition to factory inspection, the Certification Body which has issued the ENEC Mark licence shall carry out Product Surveillance in accordance with the provisions of OD ENEC 324.

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