

Certification contract in accordance with offer VPP-CER

date:

Company :

For the execution of steel structures and aluminum structures,
according to Construction Products Regulation UE 305/2011 and for application of
harmonized standard EN 1090-1:2009 + A1:2011 according to system 2+

Manufacturer's and IS Certification's Commitments

The manufacturer is committed :

-  To always fulfil the certification requirements of IS Certification "*Règlement de certification*"
-  To continuously meet the requirements of certification program EN 1090-1 **according system 2+** including the implementation, the appropriate changes that are communicated by IS Certification;
-  If the certification applies to ongoing production, to ensure that the certified product continues to meet the product requirements;
-  To make all necessary arrangements for:
 - the conduct of the evaluation and surveillance (if required), **over the entire certification period (in accordance with Annex B.4 of EN 1090-1)**, including the provision for examining documentation and records, and access to relevant equipment, location(s), area(s), personnel and manufacturer's subcontractors and including the provision of necessary personal protective equipment,
 - the investigation of claims,
 - the participation of observers, if any;
-  To make communications regarding certification consistent with the scope of certification;
-  To do not use its product certification in such a manner as to bring IS Certification into disrepute and do not make any statement regarding its product certification that IS Certification may consider misleading or unauthorized;
-  In the event of suspension, withdrawal or expiry of certification, to discontinue its use of all advertising matter that contains any reference thereto and take action as required by the certification program and take any other required measure;
-  To reproduce in their entirety or as specified by the certification program, any copies of certification documents to others;
-  In making reference to its product certification in communication media such as documents, brochures or advertising, to comply with the requirements of IS Certification or as specified by the certification program;
-  If the manufacturer wishes to have its logo on the documents issued by IS Certification, to provide a royalty free electronic document of this logo in PDF, JPEG or PNG format to IS Certification;
-  To comply with any requirements that may be prescribed in the certification program relating to the use of the marks of conformity and on information of the product;

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-  To keep a record of all complaints made known to it relating to compliance with certification program and makes these records available to IS Certification when requested, and
 - To take any appropriate action in relation to these claims and the imperfections noted in the products that have an impact on their compliance with the certification requirements;
 - To document the actions taken;
-  To inform IS Certification, without delay:
 - **before making any modification to the quality system related to the application of the 2+ system, or in the event of a change that could have consequences for compliance with the requirements of the reference system,**
 - **for any amendment calling into question the certificate issued (see Annex B.4.1 of EN 1090-1),**
 - of changes that may affect its ability to conform with the requirements of certification program (see certification regulations "Règlement de certification");
-  To relieve IS Certification of any responsibility about Product Liability;
-  **In the frame of the CE marking (see Certification Rules "Règlement de certification" - PE CERTIF 01):**
 - **To provide IS Certification annually with a list of products issued during the calendar year bearing the CE marking under the Notified Body number of IS Certification,**
 - **To do not use the IS Certification Notified Body number for any non-compliant product or any product not covered by the certificate issued by IS Certification.**

IS Certification is committed:

-  To carry out for the manufacturer the services attached to the product certification according to EN 1090-1;
-  **To implement the provisions relating to the CE marking provided for in the certification regulation;**
-  Not to reveal to third parties confidential informations related to the services attached to the products certification covered by certification program EN 1090-1 unless otherwise provided by law. In the latter case, IS Certification will notify the manufacturer of the content of the information transmitted;
-  To authorize the Manufacturer with an EN 1090-1 certificate issued by IS Certification, to affix the mark corresponding to the EN 1090-1 certification. This is described in the IS Certification brand chart and is used without royalty on commercial documents during the validity period of this certification. This authorization takes effect on the certification start date.

Commitment of the client and IS Certification for remote audits

IS Certification can:

-  Carry out all or part of audits using information and communication technologies (ICT) via videoconference, remote access to the client's systems, and other digital tools in accordance with IAF MD4.
-  Conduct a preliminary risk analysis via RDT 1565 to verify the suitability of the remote audit (objectives, complexity, sector, client history) and to check the availability and effectiveness of ICT tools (communication, access to information, confidentiality).
-  Obtain the client's explicit consent before implementing remote audits through a signature or written approval.
-  Adapt or modify the procedures if the actual conditions do not allow for an effective remote audit.
-  Partially or fully resume the audit in person.

The client agrees to :

-  Provide the necessary access (facilities, documents, personnel) through digital tools.
-  Ensure the technical availability of the agreed tools.
-  Inform IS Certification of any technical or regulatory constraint limiting the use of ICT.

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Attachments to this contract: see page 3/3

Done at , on

Name and Function of the Manufacturer's Representative	Name and Function of IS Certification's Representative
Signature and stamp of Manufacturer	Signature and stamp of IS Certification

Attachments to this contract:

- ▶ Copy of valid certificates (ISO 9001 ...);
- ▶ CVs and diplomas of welding coordinators (if any);
- ▶ Coordinators assessment documents (if applicable);
- ▶ Coordination contract in the case where welding coordination is subcontracted;
- ▶ List of PQR's covering the certification application;
- ▶ PNG, JPEG or PDF file of logo of the company, free of rights *(optional, for affixing on certificate in case of a favorable decision).*
- ▶ **The main procedures for managing the CPU:**
 - ▶ **Review of requirements**
 - ▶ **Controls and Tests**
 - ▶ **Calibration**
 - ▶ **Design and declaration of performance (application of § 6.27 and Table 1 of EN 1090-1)**
 - ▶ **Traceability**
 - ▶ **Product (s) not in conformity (s)**
 - ▶ **Marking (application of section 9 of the CPR and annex ZA3 of standard EN 1090-1)**