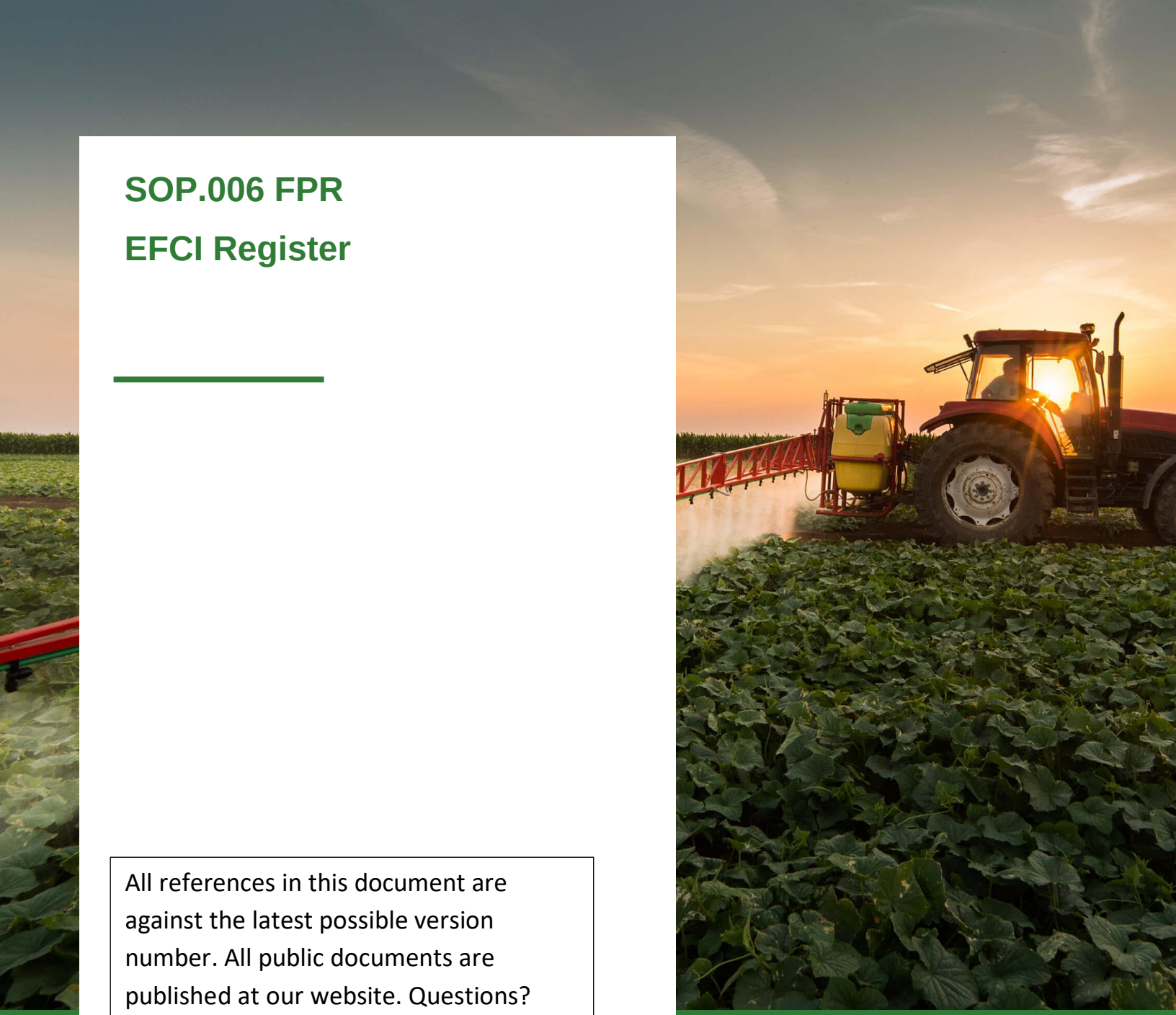

SOP.006 FPR

EFCI Register

All references in this document are against the latest possible version number. All public documents are published at our website. Questions? Contact us.

SOP.006
Authored by: Giel Tettelaar
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EFCI
NANDO 2832

Contents

1. Definitions

1.1

The in this document mentioned terms are defined in the RD.004 (EMCI Register list of terms and conditions).

2. Purpose

2.1

This document clarifies certain work procedures that EFCI Register maintains for FPR 2019/1009.

2.2

In case of FPR 2019/1009 EFCI Register follows as general guidance the documents of the Notified Body coordination group.

2.3

This SOP is binding for clients and EFCI Register.

3. Testing

3.1

Where testing is required for the purposes of assessing conformity to a standard, or set of standards, the client is obliged to have the tests carried out and submit test reports hereof. If determined by applicable laws, regulations, standards, or other documents at the discretion of EFCI Register, these test reports must be issued by an EN ISO/IEC 17025:2017 accredited laboratory with an accreditation scope relevant to the required testing work. In addition, the laboratory must meet the requirements of the laws relating to the NANDO scope of EFCI Register (based on EU Decision 768/2008 Article R17 where applicable) if the conformity assessment is carried out under notification.

3.2

If a test report is not issued by an EN ISO/IEC 17025:2017 accredited laboratory, or if the laboratory does not meet other set requirements, the test must be re-performed by a laboratory as defined in 3.1.

3.3

The EFCI Register lead auditor is tasked with reviewing lab test reports to determine whether they show conformity against the aforementioned requirements/standard or set of standards and whether the laboratory has the appropriate accreditation.

3.4

Where performing testing under accreditation, as documented in 3.1, is not possible due to the state of the art of the certification scheme, a test report must be accompanied by a validation report and/or any other relevant (to the judgement of the Lead Auditor) documentation to prove the EN ISO/IEC 17025:2017 accredited laboratory has the *scope relevant* ability to perform the testing. In addition, the scope of the laboratory must indicate activities relevant to the standard for which testing is required.

3.5

Test reports from Client Laboratories that do not comply with article 3.1 cannot be used.

3.6

A test report can only be accepted if form FO.005 has been completed by the laboratory that issued the test report. The form must be evaluated & approved by the lead auditor.

4. Sampling - sample’s

4.1

Sampling for testing must be done in accordance with the requirements from FPR 2019/1009.

4.2

FPR 2019/1009 has appointed the manufacturer as the responsible party for providing the sample.

4.3

In case of FPR 2019/1009 certification the manufacturer is responsible for ensuring the sample is representative of production envisaged, as confirmed by the FPR Notified Body coordination group.

4.4

EFCI Register will always retain the right to ask for samples of the product where it sees fit. The client is obliged to comply with this right.

4.5

For certification against FPR 2019/1009 the client is obliged to send a sample to EFCI Register, the sample will be retained for 3 months after the date of the certification.