



CERTIFICATE OF CONFORMITY OF THE FACTORY PRODUCTION CONTROL

Registration number 1017 – CPR – 08.731.954

In compliance with Regulation (EU) No 305/2011 of the European Parliament and Council of 9 March 2011 laying down harmonised conditions for the marketing of construction products and repealing Council Directive 89/106/EEC, this certificate is issued for the construction product:

Steel structures of execution class to EXC 3 according to EN 1090-2

produced by:

LASER FERITI d.o.o. BEOGRAD-PALILULA

Pančevački Put 64 a, RS - 11118 Beograd - Palilula

Company Registration No.: 20936444

and produced in the manufacturing plant:

Pančevački Put 64 a, RS - 11118 Beograd - Palilula

This certificate attests that all provisions concerning the assessment and verification of constancy of performance in the context of the system 2+ in the sense of Annex V. 1.3 of CPR and described in Annex ZA of the standard were asserted

EN 1090-1:2009+A1:2011

and certifies that

**the factory production control system fulfils all
the designated requirements**

This certificate was first issued on 17.03.2016 and remains valid, as long as the test methods and/or factory production control requirements included in the harmonized standard, used to assess the performance of the declared characteristics, do not change, and the product, and/or the manufacturing conditions and technological procedures in the plant are not modified significantly.

Start of validity: 17.03.2016

Note: The scope of validity is listed in an annex which is an inseparable part of this certificate.

Prague, 17.03.2016



on behalf of Notified Body 1017
Jana Bačinová
Head of Quality Department



Czech

TÜV SÜD Czech s. r. o.
Office Ostrava
Teslova 2
CZ-702 00 Ostrava

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. 13.068.967

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

Customer:	LASER FERITI d.o.o. BEOGRAD-PALILULA Pančevački Put 64 a 11118 Beograd
PMS certificate no. date:	1017 – CPR – 08.731.954 from 17. 03. 2016
Contract for supervision no. date:	08.731.954
Manufacturer:	LASER FERITI d. o. o.
Manufacturing site:	Pančevački put 64a, RS-11118 Beograd
Technical specifications:	EN1090-1, EN1090-2
Contract No.:	5402000079

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

Company LASER FERITI d. o. o. complies with the provision and the conditions of supervision.

Changes in legislation and harmonized technical specifications

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

Continuous surveillance in production or of completed orders

Implementation of the design

The company manufactures on basis of the supplied documentation.

Checking samples in production

- sample produced – **Kontener 20 Typ: RMCOIL III**
- verification of staff – all welders have qualification according to EN ISO 9609-1, welding process 135, 138, material group FM1, BW and FW; the certificates of welders is valid, welding supervisor have qualification IWE, Regular training other workers were documented and went according to plan
- basic material is attested certificates and with CE marking, inspection certificate 3.1 acc. to EN 10204
- of all production facilities were submitted to routine maintenance records and revision reports
- determined by specification for components were complied
- assessment of the product – current ITT without change
- marking the finished product is in accordance with the requirements of EN 1090-1
- declaration of performance was presented

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

- acceptable differences from the previous audit were not established
- recommendations proposed during the last audit were not established
- observed changes:
 - among workers – without
 - in production facilities - without
 - in basic materials - without
 - other changes - not
- discrepancies discovered during surveillance - not established
- proposed recommendations - not established

System FPC meets the requirements of EN 1090-1.

Conclusions from observations:

**The factory production control system is in accordance with Certificate
reg. No. 1017 – CPR – 08.731.954 date 17. 03. 2016**

Attention:

Because surveillance of FPC will not be performed in 2021 and 2022, 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@tuv-sud.cz no later than 17.03.2021 and 17. 03. 2022.

**The next surveillance audit must be conducted no later than 17. 03. 2023
(see the provisions of section B.4.2 EN 1090-1).**

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

In **Ostrava**, on 01. 04. 2020

Inspector TÜV SÜD Czech s. r. o.: Juroška Luděk

Business Unit Manager TÜV SÜD Czech s.r.o.: Navrátil 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

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.