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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| This application is regarded as | | | | | | | | | | | | | | | | | | | | |
|  | **Enquiry** | We submit a quotation. | | | | | | | | | | | | | | | | | | | |
|  | **Order** with a previous quotation | Quotation ANyy9xxxx-ee | | | | | | | | | | | | | | | | | | | |
|  | Our reference (e.g. order no.): please enter your reference no.  If regarding this application already known: please enter your contact person at IBExU® | | | | | | | | | | | | | | | | | | | |
| The extent of this application accounts forQuality assurance system (QA-System) | | | | | | | | | | | | | | | | | | | | |
|  | Quality assurance production process | Statutory Instrument 2016 No. 1107 as amended, Schedule 3A Part 2 | | | | | | | | | | | | | | | | | | | |
|  | Quality assurance product | Statutory Instrument 2016 No. 1107 as amended, Schedule 3A Part 5 | | | | | | | | | | | | | | | | | | | |
|  | Recertification | Concerns: | | | | | | | | | | | | | | | | | | | |
|  | Certificate of QA-System       | Schedule 3A Part | | | | | | | | | | | | | | | | | | | |
|  | Please submit respective copies with the application. | | | | | | | | | | | | | | | | | | | |
|  | Modification of certification scope | Concerns: | | | | | | | | | | | | | | | | | | | |
|  | Certificate of QA-System       | Schedule 3A Part | | | | | | | | | | | | | | | | | | | |
|  | Please submit respective copies with the application. | | | | | | | | | | | | | | | | | | | |
| Formats and languages of the test results | | | | | | | | | | | | | | | | | | | | |
|  | PDF / EN | Statutory Instrument 2016 No. 1107 as amended | | | | | | | | | | | | | | | | | | | |
|  | Report additionally in | | | | | | | | | | | | | | | | | | | |
|  | Certificate additionally in | | | | | | | | | | | | | | | | | | | |
| The applicant is | | | | | | | | | | | | | | | | | | | | |
|  | Manufacturer\* | | | | | | company name, street and street number, city ∙ post code, country, VAT | | | | | | | | | | | | | |
| \* | These details will be specified on the certificate in case of a positive certification result. | | | | | | | | | | | | | | | | | | | |
|  | Authorized representative of the manufacturer | | | | | |  | | | | | | | | | | | | | |
|  | Please submit a written mandate of the manufacturer with the application. | | | | | | | | | | | | | | | | | | | |
|  | Other economic operator | | | | | |  | | | | | | | | | | | | | |
|  | Invoice recipient (if different) | | | | | |  | | | | | | | | | | | | | |
| The QA-System comprises (details of the product) | | | | | | | | | | | | | | | | | | | | |
|  | Electrical equipment | | | | | | | | | |  | Non-electrical equipment | | | | | | | | |
|  | Electrical component | | | | | | | | | |  | Non-electrical component | | | | | | | | |
|  | Protective system | | | | | | | | | | | | | | | | | | | |
| Equipment group | N/A for protective systems | | | | | | | | | | | | | | | | | | | | |
|  | I | Mining | | | | | | | | | |  | II | All others than mining | | | | | | | | |
| Equipment category / Equipment Protection Level | N/A for protective systems | | | | | | | | | | | | | | | | | | | | |
|  | M1 / Ma | | | |  | | | 1G / Ga | | | | | | | |  | | 1D / Da | | |
|  | M2A / Mb | | | |  | | | 2GA / Gb | | | | | | | |  | | 2DA / Db | | |
|  |  | | | |  | | | 3GB / Gc | | | | | | | |  | | 3DB / Dc | | |
| A | Statutory Instrument 2016 No. 1107 as amended | QA only for electrical equipment or components | | | | | | | | | | | | | | | | | | | |
| B | Statutory Instrument 2016 No. 1107 as amended | No QA | | | | | | | | | | | | | | | | | | | |
| Type of protection | N/A for protective systems | | | | | | | | | | | | | | | | | | | | |
|  | e |  | nB | | | | | |  | q | | |  | | p | | | |  |  |
|  | i |  | o | | | | | |  | t | | |  | | h | | | | |  |
|  | m |  | op | | | | | |  | d | | |  | |  | | | |  |
| B | Statutory Instrument 2016 No. 1107 as amended | No QA | | | | | | | | | | | | | | | | | | | |
| Protection by enclosure | N/A for protective systems | | | | | | | | | | | | | | | | | | | | |
|  | Not applicable | | | |  | | | IP | | | | | | | |  | |  | | |
| Certificate of the concerned products | | | | | | | | | | | | | | | | | | | | |
|  | Available | | | | | | | | | | | | | | | | | | | |
|  | UK type examination | | | | | | | | | | | | | | | | | | | |
|  | Already requested | At | | | | | | | | | | | | | | | | | | | |
|  | Please submit respective copies with the application. | | | | | | | | | | | | | | | | | | | |
| Details of the quality management- (QM-) and QA-System (regarding the products) | | | | | | | | | | | | | | | | | | | | |
| QM-System (ISO 9001) within the respective scope | | | | | | | | | | | | | | | | | | | | |
|  | Available and valid | | | | | | | | | |  | Not available | | | | | | | | |
|  | Acceptance notification of QM-System | | | | | | | | | | | | | | | | | | | |
|  | Please submit respective copies with the application. | | | | | | | | | | | | | | | | | | | |
| Third party consultant service relating to the QM- / QA-System | | | | | | | | | | | | | | | | | | | | |
|  | Available | By | | | | | | | | | |  | Not available | | | | | | | | |
| Outsourced processes with influence to the conformity of products with the requirements | | | | | | | | | | | | | | | | | | | | |
|  | Available | Process       at | | | | | | | | | |  | Not available | | | | | | | | |
| Number of employees | | | | | | | | | | | | | | | | | | | | |
| total  with influence to the conformity of products | | | | | | | | | | | | | | | | | | | | |
| Production sites | | | | | | | | | | | | | | | | | | | | |
|  | See applicant | | | | | |  | | | | | | | | | | | | | |
|  | See applicant and | Please enter right side | | | | | |  | | | | | | | | | | | | | |
|  | Exclusive | Please enter right side | | | | | |  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Contact person for the QA-System | | | | | | | | | | | | | | | | | | | | |
| Management Representative | | | | | | | first name surname | position / department | phone | e-mail | | | | | | | | | | | | | |
| Ex-Representative | | | | | | | first name surname | position / department | phone | e-mail | | | | | | | | | | | | | |
| Declaration | | | | | | | | | | | | | | | | | | | | |
| By submitting this application we declare that the same application has not been lodged with any other approved body, concerns Statutory Instrument 2016 No. 1107 as amended. We accept the general terms and conditions and general terms of contract of IBExU UK Ltd. | | | | | | | | | | | | | | | | | | | | |
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| City | Date | | | |  | | Name in block letters | Signature | | | | | | | |  | | |  | | | |
| Annexes to this application | | | | | | | | | | | | | | | | | | | | |
| Minimum content of the technical documentation to be submitted | Documents must be submitted at least with ordering | | | | | | | | | | | | | | | | | | | | |
|  | Compilation of all elements, requirements and provisions in form of written policies, procedures and instructions adopted by the manufacturer | These include among others: | | | | | | | | | | | | | | | | | | | |
|  | Used manufacturing, quality control and quality assurance techniques, processes and systematic actions that will be used | | | | | | | | | | | | | | | | | | | |
|  | Examinations and tests carried out before, during and after manufacturing including their frequency | | | | | | | | | | | | | | | | | | | |
|  | Methods to monitor the conformity according to the required product quality and the effective ongoing of the QA-System | | | | | | | | | | | | | | | | | | | |
|  | Organizational structure, responsibilities and authorities relating to the product quality | | | | | | | | | | | | | | | | | | | |
|  | List of the designated standards (incl. edition) which have been applied completely or partially under specification of the used parts, resp. list of additional standards (incl. edition), technical specifications (incl. edition) or similar which have been applied to comply with the essential health and safety requirements given in the Statutory Instrument 2016 No. 1107 as amended | Annex       resp. 7.1 of this application | | | | | | | | | | | | | | | | | | | |
|  | Complete technical documentation of the products incl. test reports and certificates | | | | | | | | | | | | | | | | | | | |
|  | List of all submitted documents | Annex       resp. 7.2 of this application | | | | | | | | | | | | | | | | | | | |
| Important:  The submitted documents in conjunction with the documents which will be reviewed during the on-site assessment must enable an assessment of the compliance of the QA-System with the requirements of the Statutory Instrument 2016 No. 1107 as amended. | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| With the application the aforementioned documents | | | | | | | | | | | | | | | | | | | | |
|  | Are enclosed resp. will be submitted within the application | In | | | | | | | | | | | | | | | | | | | |
| PDF / EN | Readable PDF | | | | | | | | | | | | | | | | | | | |
|  | Are not enclosed resp. will not be submitted within the application | With ordering the documents will be submitted in | | | | | | | | | | | | | | | | | | | |
| PDF / EN | Readable PDF | | | | | | | | | | | | | | | | | | | |
|  | The file of documentation will consist of       pages. | | | | | | | | | | | | | | | | | | | |
| further notes, if applicable | | | | | | | | | | | | | | | | | | | | |

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| List of used standards, technical specifications or similar | | | | |
| Document title | | | Document number | Issue date | Edition |
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| List of all submitted documents | | | | |
| Document title | Document number | | Revision | Release date |
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| Do not fill in - it will be filled in by IBExU® UK | | | | |
| Quotation no.: AN\_\_\_\_9\_\_\_\_\_\_\_\_-\_\_\_\_ | | Order handling no.: UK\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |