



TÜV SÜD Czech s.r.o.
Novodvorská 994/138
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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. 15.051.528

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

Customer:	Svepro d.o.o.
	Batajnički drum 283c, RS-11080 Beograd-Zemun
PMS certificate no. date:	1017 – CPR – 13.541.747 from 12.01.2021
Contract for supervision no. date:	13.541.747 from 21.12.2020
Manufacturer:	Svepro d.o.o.
Manufacturing site:	Batajnički drum 283c, RS-11080 Beograd-Zemun
Technical specifications:	EN 1090-1, EN 1090-2
Contract No.:	5402200587

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 **Svepro d.o.o.** fully meet its obligations. Maintain compliance with the conditions of certificate is seamless.

Changes in legislation and harmonized technical specifications

In past year there was no change in the harmonized standards.

Continuous surveillance in production or of completed orders

Implementation of the design

Manufacturer produced only according to provide documentation by customer.

Monitoring documents for the completed order

- sample produced – **STUB SP01-2**
- drawing no. **SP01-2**
- verification of staff, welder's certificates have valid and conform to the current production, the company has employee with qualification EWE, welding supervisor is maintained
- parent materials documentation and CE marking has been documented
- equipment has submitted supporting documents for revisions, maintenance plans and evidence of their compliance
- specification of parts the product corresponds to the initial type testing, production documentation is from the customer, new ITT – change the name of company
- assessment of the product has been submitted to the requested records, the percentage of nonconformity is insignificant
- check of classification and labelling of finished products, the product has been marked with the CE marking according to the present pattern
- 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 specified
- recommendations during the last audit were not proposed
- observed changes:
 - among workers – without
 - in production facilities – without
 - in parent materials – without
 - other changes – change the name of company
- discrepancies discovered during surveillance – not specified
- proposed recommendations – not specified

During the audit did not identify disagreements. The production control system is fully functional.

Conclusions from observations:

Since last observance, some minor changes have occurred regarding the information for which the certificate was issued (the scope of validity – new name of company), and so a proposal has been submitted to the Notified Body for the issue of a revised Certificate and Specification Factory Production Control.


Attention:

Because surveillance of FPC will not be performed in 2024, 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.cz@tuvsud.com no later than 12.01.2024.


**The next surveillance audit must be conducted no later than 12.01.2025
(see the provisions of section B.4.2 EN 1090-1).**

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

In **Beograd**, on 06.01.2023

Inspector TMS CEE d.o.o.: Ivan Stojčić 

In **Ostrava**, on 09.01.2023

Inspector TÜV SÜD Czech s.r.o.: Bilík Radomír 

Appendices: List of measures
Specification of FPC scope



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
MIN/1	--			
MIN/2				
MIN/3				
D/1	--			
D/2				
<p>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.</p>				