

Certificate Appendix

General provisions to the validity of Certificates about Factory Production Control (FPC) according to BS EN 1090 – 1 and Alcumus ISOQAR rules including additional Welding Certificates.

- 1) The regulations as addressed in the below listed documents in their respective relevant version shall apply:
 - a) General Terms and Conditions of Business of Alcumus ISOQAR Ltd
 - b) Contract between Alcumus ISOQAR Ltd and the customer (manufacturer) as named in the certificates
- 2) This certificate is unlimited valid, if the following conditions are fulfilled
 - a) The conditions of this standard have not changed
 - b) Factory Production Control and the conditions of manufacture are unchanged
 - c) There is a valid contract with the notified body
 - d) The notified body must be informed of the following changes in accordance with 1090 – 1
 - New production plant or changes to key production facilities
 - Changes in the position of the RWC
 - Introduction of new welding procedures, new base materials and corresponding WPQR's
 - e) Surveillance periods are carried out in line with Alcumus ISOQAR terms/conditions/client contract with reference to BS EN 1090 – 1. First surveillance carried out after 9 months from Initial Inspection of the manufacturing facility.
 - f) Surveillance reports confirm that conditions are fulfilled to maintain the certificate
- 3) Unscheduled surveillance may be arranged if one of the following situations has occurred
 - a) As per a – d above
 - b) Introduction of a new or modified manufacturing procedure, providing that evaluation properties are influenced
 - c) Changes to a higher execution class (EXC)
- 4) Companies may devise their own Welding Certificate to use in conjunction with the EC Certificate of FPC. It is not for the Notified Body (NB) to issue such a document.
- 5) This certificate may be withdrawn by the notified body at any time with immediate effect and without compensation, if the conditions under which it was issued have changed or if the requirements of this certificate have not been complied with. The Manufacturer is obligated to send the original certificates
- 6) The certificate may be reproduced or published for advertising or other purposes only in its entirety. The wording of any marketing publications must not be contradictory to the contents of the certificates.
- 7) The notified body reserves the right to perform inspections at the company's premises at any time, without having to give notice and subject to additional charge, in the event of questions arising with regards to the manufacturer's qualification.

Remarks: None

Distribution: Applicant