



INSTYTUT NAFTY i GAZU
OIL AND GAS INSTITUTE

PL 31-503 Kraków, ul. Lubicz 25A
Tel. +48/12/ 4210033 Fax: +48/12/ 4210050

BIURO CERTYFIKACJI
CERTIFICATION OFFICE

Tel. +48/12/ 4303864 www.inig.pl e-mail: radwan@inig.pl

C-1/02 (b)

Date of registering:

Application no.:

To fill by Certification Office

A P P L I C A T I O N

To carry out conformity assessment procedures

according to:

- Council Directive 97/23/EC of 29 May 1997 on the approximation of the laws of the Member States concerning pressure equipment (Official Journal L 181 of 09.07.1997 with later amendments);

This application concerns the appliances that belong to categories I ÷ III according to above directive.

First time	<input type="checkbox"/>	Extension	<input type="checkbox"/>	Renewal	<input type="checkbox"/>
-------------------	--------------------------	------------------	--------------------------	----------------	--------------------------

Conformity assessment procedures

Please choose and indicate the procedure.

module	B	EC - type examination	97/23/EC, Annex III, point 3
module	B ₁	EC - design examination	97/23/EC, Annex III, point 4
module	A ₁	Internal manufacturing checks with monitoring of the final assessment	97/23/EC, Annex III, point 2
module	C ₁	Conformity to type	97/23/EC, Annex III, point 5
module	D or D ₁	Production quality assurance	97/23/EC, Annex III, point 6
module	E or E ₁	Product quality assurance	97/23/EC, Annex III, point 8
module	F or F ₁	Product verification	97/23/EC, Annex III, point 10
module	H	Full quality assurance	97/23/EC, Annex III, point 12
<p style="text-align: center;">Producer:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Address:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Tel. / fax / e-mail:</p>			
<p style="text-align: center;">Manufacturing plant:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Address</p>			
<p style="text-align: center;">Applicant:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Address:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Authorised contact person:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Tel. / fax / e-mail:</p>			
<p style="text-align: center;">Type of appliance: series:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Destination country:</p>			

I hereby declare that I am familiar with essential requirement of directive 97/23/EC and I declare to obey the following rules:

- To comply to essential requirement of this directive;
- to Inform the Certification Office of Oil and Gas Institute of all the changes introduced to approved types / designs, that may have influence on the conformity with general requirements;
- to send (at Certification Office request) all the documents concerning the product subjected to conformity assessment procedure;
- to pay the fees connected with conformity assessment on the basis of received invoices;
- to make some other documents available at the request;
- to allow the auditors designated by Certification Office of Oil and Gas Institute access to the place of inspection, testing and storage in order to carry out inspection or testing;
- to provide the auditors with all necessary information;
- to keep Certification Office of Oil and Gas Institute informed about all changes of surveillance conditions;

I declare also, that any application concerning the products in question has not been lodged with any other notified body..

Place, first name and surname, date, signature and stamp:

Information concerning quality system or quality management system.

Manufacturing plant has documented quality management system according to EN ISO 9000 series of standards:

YES

NO

This system has obtain certificate no., issued by:

.....(enclose copy).

The company has other than above documented quality management system:

YES

NO

Place, first name and surname, date, signature and stamp:

Enclosures to application:

Pressure equipment, directive 97/23/EC			
↓ EC TYPE EXAMINATION (MODULE B)			
↓ EC DESIGN EXAMINATION (MODULE B₁)			
↓ INTERNAL PRODUCTION CONTROL WITH MONITORING THE FINAL TESTS (MODULE A₁)			
X	X	X	General description of pressure equipment (type).
X	X	X	Conceptual design and manufacturing drawings and diagrams of components, sub-assemblies, circuits, etc. (please also attach to the documentation the list of drawings and diagrams).
X	X	X	Descriptions and explanations necessary for an understanding of the said drawings and diagrams and the operation of the pressure equipment;
X	X	X	The list of harmonised standards, applied in full or in parts and descriptions of the solutions adopted to meet the essential requirements of the Directive where the standards have not been applied.
X			Test reports.
X	X		Results of design calculations made, examinations carried out, etc.
X			Information concerning the tests provided for in manufacture of pressure equipment,
X	X	X	Information regarding the qualifications or approvals required of the personnel undertaking assembly or non-destructive tests of permanent joining or parts that have an influence on pressure durability.
	X		the necessary supporting evidence for the adequacy of the design solution, in particular where the standards have not been applied in full; this supporting evidence must include the results of tests carried out by the appropriate laboratory of the manufacturer or on his behalf,
		X	Description of the final tests of products performed within internal production control

RANDOM ON-SITE CHECKS OF APPLIANCES (MODULE C)

	Documentation including the description of:
X	final product inspection and testing ensuring the homogeneity of production and conformity to the type

↓ **PRODUCTION QUALITY ASSURANCE (MODULE D)**

↓ **PRODUCTION QUALITY ASSURANCE (MODULE D1)**

	The documentation concerning the quality system containing in particular an adequate description of:	
X	X	the quality objectives and the organisational structure, responsibilities and powers of the management with regard to the quality of the pressure equipment,
X	X	the manufacturing, quality control and quality assurance techniques, processes and systematic measures that will be used, particularly the procedures used for the permanent joining of parts;
X	X	the examinations and tests that will be carried out before, during and after manufacture, and the frequency with which they will be carried out;
X	X	the means of monitoring the achievement of the required quality and the effective operation of the quality system;
X	X	the quality records, such as inspection reports and test data, calibration data, reports concerning the qualifications or approvals of the personnel concerned, particularly those of the personnel undertaking the permanent joining of parts;
X	X	An undertaking to carry out the obligations arising from the quality system as approved and to maintain the approved quality system to ensure its continuing suitability and effectiveness;
X		Documentation relating to the approved type and a copy of the EC type-examination certificate (to enclose only in case when EC type-examination certificate was issued by another notified body)
X	X	All relevant information concerning the pressure equipment in question.

↓ **PRODUCT QUALITY ASSURANCE (MODULE E)**

↓ **PRODUCT QUALITY ASSURANCE (MODULE E1)**

		The documentation concerning the quality system containing in particular an adequate description of:
X	X	the quality objectives and the organisational structure, responsibilities and powers of the management with regard to the quality of the pressure equipment;
X	X	the examinations and tests to be carried out after manufacture;
X	X	the means of monitoring the effective operation of the quality system;
X	X	the quality records, such as inspection reports and test data, calibration data, reports concerning the qualifications or approvals of the personnel concerned, particularly those of the personnel undertaking the permanent joining of parts.
	X	the procedures used for the permanent joining of parts
X	X	All relevant information concerning the pressure equipment in question.
X	X	Documentation relating to the approved type and a copy of the EC type-examination certificate (to enclose only in case when EC type-examination certificate was issued by another notified body)
X	X	An undertaking to carry out the obligations arising from the quality system as approved and to maintain the approved quality system to ensure its continuing suitability and effectiveness

FULL QUALITY ASSURANCE (MODULE H)

		The documentation concerning the quality system containing in particular an adequate description of:
X		the quality objectives and the organisational structure, responsibilities and powers of the management with regard to the quality of the design and to product quality,
X		the technical design specification, including standards, that will be applied and, where the standards are not applied in full, the means that will be used to ensure that the essential requirements of the Directive which apply to the pressure equipment will be met,
X		the design control and design verification techniques, processes and systematic measures that will be used when designing the pressure equipment, particularly with regard to materials in accordance with essential requirements of directive;
X		the corresponding manufacturing, quality control and quality assurance techniques, processes and systematic measures that will be used, particularly the procedures for the permanent joining of parts;
X		the examinations and tests to be carried out before, during, and after manufacture, and the frequency with which they will be carried out;
X		the means of monitoring the achievement of the required pressure equipment design and quality and the effective operation of the quality system;
X		the quality records, such as inspection reports and test data, calibration data, reports concerning the qualifications or approvals of the personnel concerned, particularly those of the personnel undertaking the permanent joining of parts and the non-destructive tests;
X		An undertaking to carry out the obligations arising from the quality system as approved and to maintain the approved quality system to ensure its continuing suitability and effectiveness;
X		All relevant information concerning the pressure equipment in question.

Aktualizacja druku: luty 2011