1 INTRODUCTION

Certification scheme for the certification body for products CV-01 follows the Quality Manual PZ-CV-2014, and is aligned with the requirements of EN ISO / IEC 17065, under which they must manage the certification bodies carrying out certification body of products. This certification scheme is approved by the Commission for the Conservation of impartiality.

2 SCOPE

Certification scheme for product certification CV-01 is used in the certification body for products according to the technical requirements of the standard EN ISO / IEC 17065.

3 CERTIFICATION CRITERIA

The client is applying for the issue of a certificate by completing a "Request for execution of certification / assessment of the product" on Form T0101-CV.
In the case of welding according to EN ISO 3834 can be filed on Form T04-COSK.
In the case of welding in accordance with EN 15085 may be filed on Form T04-COSK.
If the result of „request for certification / assessment of the product" is positive, the applicant for certification will submit request which contains:

- a signed contract, which was sent to the applicant for certification immediately after registration of the application, respectively, applicant submits a binding order,
- documentation related to the product which applicant required to certify,
- document confirming the legal and identification data of the client.

Further evidence of qualifications and quality records related to the activity of the client, respectively, on location of assessment applicant shall submit data related to product approval.

The lead auditor in cooperation with applicant will prepare organizational and technical conditions for treatment, respectively, on-site assessment (audit). All activities related to the preparation of the assessment is carried out in accordance with approved CV procedures:

P01-PZ-CV Procedure for product certification
P03-PZ-CV Procedure for selection and evaluation of suppliers
P04-PZ-CV procedure for evaluation activities of lead auditor, auditor and technical expert
P05-PZ-CV Evidence and procedure for dealing with complaints against certified organizations
P11-PZ-CV welding procedure approval process

Self-assessment is carried out by P01-PZ-CV - The procedure for certification of products, or by P11-PZ-CV - welding procedure approval process. Validity of the certificate shall commence on the date when Head of CV issues certificate. The certificate can be issued only to an organization which conducts an agreement with CV on the use of the certificate (T0119-CV). The certificate is valid unless certified organization uses its certificate in accordance

with this Agreement, maintains permanent contact with CV and provides it with information and documents required by this Agreement.

4 SUPERVISION OF CERTIFICATE VALIDITY

The certification body oversees about whether certified organization uses its certificate in accordance with the Agreement on the use of the certificate, maintains constant contact with CV and provides it with information and documents required by this Agreement. Supervision is conducted by the CV in specified times defined by standard. Supervision begins with development of the evaluation and supervision plan (T0106-CV). Next procedure is the same as for the certification evaluation. Surveillance audits are scheduled on the basis of previous evaluations and are focused on the implementation of the remedies from this assessment.

The plan includes:

- implementation of corrective actions,
- changes to the documented system
- customer complaints and their resolution,
- the areas where there are changes,
- assessment of the proper use marks of conformity and certificate,
- selected processes by which certification is carried out,
- other selected areas, which may be concerned.

CV always assess whether changes require further investigation. If this case may happen, CV ensure that the certificate holder fails to put another product on the market until CV granted their consent and compliance with the certification process.

5 SUSPENSION OF A CERTIFICATE

CV shall immediately notify certificate holder about the facts that were found during the certification audit or information from the third-party notice. In case of disagreement CV suspends certification and during the suspension requests the certificate holder to not give out any misleading statements about the status of their certification and stop using the certification mark on the date of suspension and at the same time inform the client:

- can’t offer any certified product to the market,
- potentially defective products will be subject to counter measurements, including its withdrawal, if its appropriate.

CV shall verify whether such a measure was adopted by the client. Throughout the certification CV shall keep a register of issued certificates and in the supervision will examine their proper use.