

Document – Check

Project.: Zündtütchen 100 pcs.

Date: .2008.05.05

Type No.: 0009961

Rev 1

Order No.: Quickfiere

PART I – only control of Documents



EG Directive: 2001/95/EEC PSD.
VO (EG) REACH 1907/2006
91/155/EEC amended by 2001/58/EEC
ChemV
BedGgV
SR 817 – Switzerland

EN 1860-3:2003

Oblige indication

CE-marking necessarily - no

Documents were submitted to us

Yes

no



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Control of documents:

Which documents required were submitted?

- Test report – Chemical No.: DTI
- Test report – Mechanical No:1076338 DTI (RN 1860-3:2003)
- Test report – Electrical No:
- Toy Directive report No:
- Declaration of conformity – Producer
- Art work
- User manual
- Rating label
- PAH's documentation
- ROHS documentation

Following documents are missing:

- Test report – EMC or certificate
- Test report - Low Voltage or certificate
- Test report mechanical safety or certifikat
- Test report –
- GS report
- User manual
- Art work
- Rating label, name and address of importer
- PAH's documentation
- RoHS is missing
- Declaration of Conformity of Producer



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Following documents / certificates are not correct acc to the requirements :

- Test report – EMC or certificate
- Test report - Low Voltage or certificate
- Test report mechanical safety or certifikat
- Test report –
- GS report
- User manual
- Art work
- Rating label, specification and name and address of importer
- PAH's documentation
- RoHS is missing
- Declaration of Conformity of Producer

Additional examinations must be carried out: yes no

Documents mentioned above must be submitted yes no

A Quick-Check should be carried out yes no

A Performance-Check recommended yes no

Results:

The documentation are in place , checked by TÜV SÜD – ready for part II

The documentation is not in place

For the final random check a product must be sent: yes no



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PART II – Physical Random Product Check

Criteria of :	Denmark	<input type="checkbox"/> yes <input type="checkbox"/> no
	Germany	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
	Sweden	<input type="checkbox"/> yes <input type="checkbox"/> no
	Norwegian	<input type="checkbox"/> yes <input type="checkbox"/> no
	Italy	<input type="checkbox"/> yes <input type="checkbox"/> no
	Poland	<input type="checkbox"/> yes <input type="checkbox"/> no
	Hungarian	<input type="checkbox"/> yes <input type="checkbox"/> no
	Slovenia	<input type="checkbox"/> yes <input type="checkbox"/> no
	France	<input type="checkbox"/> yes <input type="checkbox"/> no
	UK	<input type="checkbox"/> yes <input type="checkbox"/> no
	Switzerland	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
	Austria	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
	Spain	<input type="checkbox"/> yes <input type="checkbox"/> no



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Control of final product:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Art work | <input checked="" type="checkbox"/> Artwork ok | <input type="checkbox"/> Artwork not ok |
| <input checked="" type="checkbox"/> User manual | <input checked="" type="checkbox"/> User manual ok | <input type="checkbox"/> User manual not ok |
| <input checked="" type="checkbox"/> Rating label | <input checked="" type="checkbox"/> Rating label ok | <input type="checkbox"/> Rating label not ok |
| <input type="checkbox"/> Marking of the product | <input type="checkbox"/> Marking ok | <input type="checkbox"/> Marking not ok |

Results:

- Positive:** The product labelling / documentation have been check. The Product can be released to the market
- Negative:** The product can NOT been released to the market

The project can be completed

yes

no



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Side letter:

Dear Jørn Waldeier ,

- 1) Das – Sicherheitsdatenblatt - entspricht der EU Verordnung

The product is in accordance with the product safety directive 2001/95/EEC and GPSG and Danish Law 364.

Remarks :

for all EU country – the product label and all product information must be in the national languish ! (2001/95/EEC)

Horst Niesobski