PO-DBA/17-Z12	Date of revision:	Date of issue of the form: 30-09-2022

KOMAG

Zakład Badań Atestacyjnych Jednostka Certyfikująca

APPLICATION

FOR PRODUCT CERTIFICATION IN A MANDATORY AREA

- ☐ EU-TYPE EXAMINATION (MODULE B, Annex III of Directive 2014/34/EU)
- ☐ CONFORMITY TO TYPE BASED ON PRODUCT VERIFICATION (MODULE F, Annex V of Directive 2014/34/EU)
- ☐ CONFORMITY TO TYPE BASED ON INTERNAL PRODUCTION CONTROL PLUS SUPERVISED PRODUCT TESTING (MODULE C1, Annex VI of Directive 2014/34/EU)
- ☐ CONFORMITY BASED ON UNIT VERIFICATION (MODULE G, Annex IX of Directive 2014/34/EU)
- ☐ EC-TYPE EXAMINATION (Annex IX of Directive 2006/42/EC)
- ☐ EC-TYPE EXAMINATION (Article 20 of Directive 2009/48/EC)

Applies to: new product ☐ product modifications (Certificate No) ☐

I. Name, address, status of the Applicant:

Manufacturer ☐	Authorised representative* ☐

** authorised representative – any natural or legal person established within the Union who has received a written mandate from a manufacturer to act on his behalf in relation to specified tasks. In the case of an authorised representative, attach the relevant documents proving the authorisation.*
If the application is lodged by an authorised representative, the name and address of the Manufacturer should be provided.

II. General information concerning the Applicant:

(human and technical resources, including laboratories and/or technical resources and links within the larger corporation)

III. Information on all subcontracted processes used by the Applicant:

IV. Product name, type, versions:

V. Product marking *(in accordance with the Directive 2014/34/EU, if applicable)*

VI. Information required for initial assessment and surveillance activities:

Production: Unit production ☐ Series production ☐

Additional information *(such as contact persons):*

VII. Confirmation of conformity with:

VIII. Declarations by the Applicant:

- I agree to comply with the certification requirements and to provide all information required for the assessment of the products.
- The technical documentation complies with the requirements of item XI of this application.
- I declare that:
  - the application for certification EU-type/EC-type** examintion has not been submitted to another notified body.
  - I have the right to use the technical documentation that identifies the product(s) covered by this application.
  - the submitted technical documentation was neither prepared or consulted by ITG KOMAG.

*** Delete if not applicable*

---------- / First name, surname / ---------- / signature / ---------- / date /

Please be informed that the administrator of the personal data provided in the Application Form is ITG KOMAG. Personal data will be processed for purposes related to the implementation of the certification process / conformity assessment / issuing an opinion. In order to obtain full information please read the information clause placed on our website

IX. Submission of the application by a letter of commission:

---------- / Letter no. / ---------- / Name of ordering person / ---------- / date /

X. Registration of the application (to be completed by Notified Body)

Application No.

/ First name, surname / / signature / / date /

XI. Technical documentation:

The technical documentation shall ensure unique identification of the product(s) submitted for certification and shall be in accordance with the requirements of normative standards/documents mentioned in item VI (if they provide requirements for the content of the documentation).

Directive 2014/34/EU

Content of the documentation	***Module B:*** ***EU-type examination***	***Module F:*** ***Weryfikacja produktu***	***Module C1:*** ***Badanie produktów pod nadzorem***	***Module G:*** ***Weryfikacja jednostkowa***
Analysis and assessment of the risk(s)	*X*			*X*
EU-type examination certificate		*X*	*X*	
General description of the product	*X*	*X*	*X*	*X*
Conceptual design and manufacturing drawings and schemes of components, sub-assemblies, circuits, etc.	*X*	*X*	*X*	*X*
Descriptions and explanations necessary for the understanding of those drawings and schemes and the operation of the product	*X*	*X*	*X*	*X*
List of the harmonised standards applied in full or in part the references of which have been published in the Official Journal of the European Union and, where those harmonised standards have not been applied, descriptions of the solutions adopted to meet the essential health and safety requirements of this Directive, including a list of other relevant technical specifications applied. In the event of partly applied harmonised standards, the technical documentation shall specify the parts which have been applied	*X*	*X*	*X*	*X*
Results of design calculations made, examinations carried out, etc.	*X*	*X*	*X*	*X*
Test reports	*X*	*X*	*X*	*X*
Documented scope of testing of each piece of the product (inter-operational tests during production and/or final tests) together with a description of their implementation as part of the internal production control (e.g. test plan, technical conditions for the implementation and inspection of the product, etc.).			*X*	

Directive 2006/42/EC

Content of the documentation	***EC-type examination***	
	Machinery	***Partly completed machinery***
General description of the machinery	*X*	
The overall drawing of the machinery/partly completed machinery and drawings of the control circuits	*X*	*X*
Pertinent descriptions and explanations necessary for understanding the operation of the machinery	*X*	
Full detailed drawings, accompanied by any calculation notes, test results, certificates, etc., required to check the conformity of the machinery/partly completed machinery with the essential health and safety requirements	*X*	*X*
The documentation on risk assessment demonstrating the procedure followed, including: ▪ *a list of the essential health and safety requirements which apply to the machinery,* ▪ *the description of the protective measures implemented to eliminate identified hazards or to reduce risks and, when appropriate, the indication of the residual risks associated with the machinery, if applicable*	*X*	*X*
The standards and other technical specifications used, indicating the essential health and safety requirements covered by these standards	*X*	*X*
any technical report giving the results of the tests carried out either by the manufacturer or by a body chosen by the manufacturer or his authorised representative	*X*	*X*
Copy of the instructions for the machinery	*X*	
Copy of the assembly instructions for the partly completed machinery		*X*
Declaration of incorporation for included partly completed machinery and the relevant assembly instructions for such machinery, if applicable	*X*	
Copies of the EC declaration of conformity of machinery or other products incorporated into the machinery, if applicable	*X*	
Copy of the EC declaration of conformity	*X*	
For series manufacture, the internal measures that will be implemented to ensure that the machinery remains in conformity with the provisions of the Regulation	*X*	
For series manufacture, the internal measures that will be implemented to ensure that the partly completed *machinery remains in conformity with the essential health and safety requirements applied*		*X*
Instructions	*X*	*X*

Directive 2009/48/EC

Content of the documentation	***Module B: EC-type examination***
Security assessment and risk analysis	*X*
General description of the toy	*X*
Conceptual design and manufacturing drawings and schematics of components, subassemblies, circuits, etc.	*X*
Descriptions and explanations necessary to understand these drawings and diagrams and the operation of the product	*X*
List of the harmonised standards and/or relevant technical specifications the references of which have been published in the Official Journal of the European Union, applied in full or in part, and descriptions of the solutions adopted to meet the essential requirements of the Regulation where those harmonised standards have not been applied. In the event of partly applied harmonised standards, the technical documentation shall specify the parts which have been applied	*X*
Results of design calculations made, tests carried out, etc.	*X*
Test reports	*X*
Samples representative of the production expected to be carried out	*X*
Evidence supporting the adequacy of the technical design solution (the evidence supporting the adequacy of the technical design solution shall include any relevant documents that have been applied, in particular where the relevant harmonised standards and/or technical specifications have not been applied in full; the supporting evidence shall include, where appropriate, the results of tests carried out by the appropriate laboratory of the manufacturer, or by another testing laboratory on his behalf and under his responsibility)	*X*