

**PHOC 07 02-2 INFORMATION FOR THE APPLICANT FOR CONFORMITY ASSESSMENT
OF EQUIPMENT AND PROTECTIVE SYSTEMS INTENDED FOR USE IN
POTENTIALLY EXPLOSIVE ATMOSPHERES**

UNIT I

I. GENERAL

This procedure specifies the order for carrying out all of the activities with respect to assessment of equipment and protective systems intended for use in potentially explosive atmospheres. The subject is to guarantee that all of the applicants will have the same rights.

The product for an assessment shall comply with the essential requirements of the ATEX Directive 2014/34/EU.

The order provided in this procedure also applies to any further assessment.

The relationships between Minproekt EAD and the applicant for the conformity assessment shall be arranged through an agreement (Annex №3).

The order for conducting surveillance is described in Unit VII "Surveillance".

The rules for using the identification number of the notified body are given in Annex №4.

The procedure for complaint examination is given in Annex №5.

II. OBLIGATIONS OF THE APPLICANT

The Notified body requires the applicant:

1. To know and keep the procedure for a product assessment and the procedure for assessed product surveillance;
2. To ensure all of the necessary working conditions for the assessment team, appointed by the Notified body, when assessing the product, including the opportunity for the documentation examination and the access to all of the places with records to the staff;
3. To give the product assessment team the necessary information connected with the application of the conformity assessment;
4. Timely to pay all of the fees for the assessment and for the surveillance according to Annex 1 of the agreement for an assessment;
5. When there is an objection, to pay additionally the expenses for the objection to the members of the Commission for objections and to the assessment team;
6. Without delay, to inform the Notified body about every change of the conditions in which the certificate has been given;
7. Without delay, to inform the Notified body about every expectable change of the Quality system;
8. To guarantee that changes in the conditions in which a certificate or an approved quality system has been issued, will be accomplished only after the approval of the Notified body;
9. Without delay, to inform the Notified body about claims and objections, which have been received with respect to the assessed products. To document their own actions in relation to complaints and when inconsistency in internal control in the production of rated products has been found;

10. To keep the conditions, described in Directive 2014/34/EC and the conditions in which the certificate has been issued;
11. Not to use the certificate and/or the approval notification document of the quality system so that it can do harm (property or non property) to the Notified body, as well as not to make a declaration with respect to the certificate and/or the approval notification document of the quality system, which can be considered unauthorized or misleading in relation to the Law on technical requirements for products and its regulations, including:
12. Not to use illegally the certificate and/or the approval notification document of the quality system for a product conformity;
13. Not to refer incorrectly to the issued certificate and/or the approval notification document of the quality system in the means of communication (documents, catalogue, advertisements);
14. After the expiration of the validity of the certificate or when the certificate has been restricted, temporarily suspended or deprived, to stop using it and to return all of the documents on the assessment, issued by the Notified body when the Notified body requires them;

UNIT II

CONFORMITY ASSESSMENT ACCORDING TO „MODULE B: EC-TYPE EXAMINATION“

1. APPLYING FOR A CONFORMITY ASSESSMENT

By applicant's wish preliminary discussions can be carried on with the Leading Appraiser of the Notified body in Minproekt EAD Division "Scientific and Research Activity" when the applicant will receive information about the procedures for the assessment as well as the documents containing requirements for the product assessment, as well as documents describing the rights and the obligations of the applicant, submitting the product for an assessment. The presentation of documents of the applicant is accomplished at Minproekt EAD Division "Scientific and Research Activity". They must contain:

- a letter from the applicant for якфпсшшсхж the documents for assessment;
- an application for conformity assessment /ФОС 07 02-2-1/, signed and stamped by the manufacturer or his authorized representative. The application contains:
 - the name and address of the manufacturer or the name and address of the authorized representative;
 - the name of the legal entity, mailing address, telephone, fax, e-mail, contact person;
 - the exact name of the product;
 - the desired procedure for conformity assessment;
 - a declaration that the applicant is familiar with the principles and the procedures for conformity assessment with the essential requirements and when signing this application he is obliged to observe the assessment procedure as well as to provide any information needed for the assessment;
- A declaration that the same application has not been submitted to another notified body;

- A general characteristics of the applicant /ФОС 07 02-2-2/, containing the following information:
 - the name of the legal entity;
 - mailing address, telephone, fax, e-mail;
 - data for the authorized contact person with NO;
 - information about all processes assigned by the applicant of outer executors and contracted control mechanisms.
 - a technical dossier according to the requirements of Directive 2014/34/EC/, at least comprising the following elements::
 - general description of the product;
 - instructions for installation and operation;
 - design and manufacturing drawings and diagrams of components, sub-assemblies, circuits, etc.
 - the description and the explanation necessary for the understanding of those drawings and schemes as well as for the operation of the product;
 - a list of the harmonized standards applied in full or in part, the data that have been published in the Official Journal of the European Union and when these harmonized standards have not been applied - descriptions of the solutions adopted for the essential requirements for safety and health under this Directive, including a list of any other relevant technical specifications. In partly applied harmonized standards, the technical documentation shall specify the parts which have been applied;
 - a list of other standards (if necessary);
 - results of the design calculations, the examinations carried out, etc.;
 - test reports;
 - certificates;
 - documents from assessments according to other Directives applicable to this product;
 - documents (certificates) of an approved type as a means of measurement, where applicable;
 - representative samples of the production envisaged. The notified body may request further samples if needed for carrying out the test program.
- When there is an application, the Leading Appraiser shall carry a check out if the documents are complete.
- If the presented documents are not complete, the Leading Appraiser shall require the applicant additionally to present the necessary information.
- If the assignor does not provide the required documentation, the Leading Appraiser shall make a proposal to the Executive Director and the procedure is terminated.
- When all of the necessary documentation are presented, within 10 (ten) days a contract is offered to the applicant.
- All of the terms, established in this procedure, start passing after the registration of the order.

2. EXAMINATION OF THE DOCUMENTS

The term of carrying the examination out is no more than 2 (two) months after signing the contract.

The Leading Appraiser requires additional information from the applicant in terms of the product assessment conditions, if contained in the documents information is insufficient for an expert report and in that case the deadline shall be extended over time to obtain the information. Besides the deadline for carrying the examination out shall be prolonged with the term necessary the required documents to be presented. For all unconformities, which have been found, reports for unconformity shall be made.

The deadline for carrying the examination out shall be prolonged with the term necessary the unconformities to be eliminated.

When the expert assessment is affirmative the procedure shall go to the next stage of the product conformity assessment.

When the expert assessment is negative the applicant shall be informed about the results of the accomplished examination and about the decision the assessment procedure to be ceased through a letter, signed by the director of the "Minproekt" EAD. The decision for ceasing the assessment procedure shall be made by the executive director of the "Minproekt" EAD.

3. TEST OF THE PRODUCT

After finishing the document examination, the applicant for the assessment shall present the Notified body a sample of the product. The quantity of the product samples presented for an assessment shall be specified in advance for every particular case but it is possible additional samples or parts to be required.

The head of the laboratory shall organize the tests of the product in conformity with the application, the approved methods and the requirements in EN ISO/IEC 17025:2006.

A testing report shall be made with respect to the testing results.

4. PRODUCT ASSESSMENT

The deadline for carrying the assessment of one product out is not more than 5 (five) months. It can be prolonged with the term, necessary correction activities to be carried out, if there are any.

On the basis of the information, which has been already collected, the Notified body shall carry a product conformity assessment out according to applicable requirements of the Directive 2014/34/EU and according to the product characteristics declared by the applicant as well as to the applicable normative documents.

Upon finding discrepancies the Leading Appraiser fill in a report on unconformities.

The acceptance of the proposed corrective actions are performed after written approval by the Leading Appraiser, as the time to remove unconformities cannot be more than 3 (three) months.

The applicant shall carry out appropriate corrective actions to eliminate the unconformities and shall submit a new product sample for testing.

When the report includes negative conclusions and proposals, the applicant can make a written objection to the Commission for objections at "Minproekt" EAD within 10(ten) days after receiving this report.

5. DECISION FOR ISSUING A CERTIFICATE

The decision for issuing a certificate shall be made by the Executive director on the basis of the whole information that was collected during

the process of the assessment as well as on the basis of every other information, connected with that case.

Upon satisfactory results of the assessment, the Executive director shall issue an order for issuing a certificate for "EC-type examination".

An integral part of the certificate is the characteristic of the EC examined type.

The Notified Body shall inform the other Notified Bodies, which have received a permission for a conformity assessment and published in the official register of the European commission (NANDO) about the necessary data with respect to the EC-type examination certificates that have already been issued or have announced as invalid, and the supplements to them.

UNIT III

CONFORMITY ASSESSMENT ACCORDING TO "MODULE C1: CONFORMITY TO TYPE BASED ON INTERNAL PRODUCTION CONTROL PLUS SURVEILLANCE OF PRODUCT TESTING"

1. APPLYING FOR A CONFORMITY ASSESSMENT

The applicant can apply for an assessment according to this procedure after having received the certificate on "Module B: EC-type examination". The order for applying for an assessment and the activities of the Notified body are regulated in Unit II (1) "Applying for a conformity assessment".

When the conformity assessment on "Module B: EC type examination" has been carried out by another body, which have received permission and published in the register of the European commission (NANDO), the applicant shall deliver a copy of the issued certificate for a type examination and the technical dossier of the product. The order for applying for an assessment and the activities of the Notified Body are regulated in Unit II (1) "Applying for a conformity assessment".

2. EXAMINATION OF THE DOCUMENTS

The examination of the documents shall be carried out according to Unit II, when another Notified Body has carried out the conformity assessment on "Module B: EC type examination".

3. ASSESSMENT ON THE SPOT

When there is an assessment on the spot the appraiser team shall examine if all of the necessary measures for ensuring the manufacturing process in order to guarantee the product conformity to the type, described in the certificate for "EC-Type examination" have been taken.

The Leading Appraiser shall prepare "Plan for assessing the equipment and the protective systems intended for use in potentially explosive atmospheres on the spot" and to agree with the applicant the scope and date of the assessment.

The appraiser team shall witness the activities, accomplished by the applicant during product manufacture.

Upon completion of the assessment on the spot, a committee of representatives of the applicant, in the presence of appraisers, shall sample from the finished product for testing, if necessary.

The assessment on the spot shall include review of the:

- organization of the manufacturing process;
- control of the raw materials;
- control during the manufacture of the product;

- control and tests on the final product;
- control on the measuring instruments;
- control on the personnel responsible for product quality;
- packing and storage conditions of the final product.

4. PRODUCT TESTING (IF NECESSARY)

The Leading Appraiser shall prepare an application for complete tests of the presented, for an assessment, product and give it to the testing station at "Minproekt" EAD. They shall be carried out according to the methods for determination of the conformity with the essential requirements.

The head of the testing laboratory shall organize the product tests according to the application and to the approved methods and requirements in ISO/IEC 17025:2006.

A testing report shall be prepared about the testing results.

5 PRODUCT ASSESSMENT

The deadline for carrying the assessment of one product out shall be not more than 3 (three) months.

On the basis of the information which has been already collected the Notified body shall carry a product conformity assessment out. This conformity shall be with the described type in the certificate for "EC-Type examination" and with the applicable requirements in Directive 2014/34/EU.

When un Conformities are established, the procedure shall be ceased.

6. DECISION FOR ISSUING A CERTIFICATE

The order for issuing or refusing a certificate on "Module C1: Conformity to type based on internal production control plus surveillance of product testing" is regulated in Unit II (5) "Decision for issuing a certificate".

7. ISSUING A CERTIFICATE

A certificate for conformity on "Module C1: Conformity to type based on internal production control plus surveillance of product testing" shall be issued by order of the Executive director of "Minproekt" EAD.

The certificate for conformity on "Module C1: Conformity to type based on internal production control plus surveillance of product testing" is the reason the identification number of the Notified Body to be marked on the assessed product. The manufacturer shall draw up a written declaration of conformity.

Notified Body shall publish on the "Mineproekt" JSC page, the necessary data concerning the certificates that have already been issued or that have been announced as invalid.

UNIT IV

CONFORMITY ASSESSMENT ACCORDING TO "MODULE D: CONFORMITY TO TYPE BASED ON PRODUCTION QUALITY ASSURANCE"

1. APPLYING FOR A CONFORMITY ASSESSMENT

The applicant can apply for the assessment according to this procedure after receiving a certificate for the conformity assessment according to "Module B: EC-type examination". The order for applying for assessment

and the activities of the Notified body are regulated in Unit II (1) "Applying for a conformity assessment".

When the conformity assessment according to "Module B: EC-type examination" has been carried out by another Notified body and published in the register of the European commission (NANDO), the applicant shall deliver a copy of the issued certificate for EC-type examination and the technical dossier of the product.

When applying for the conformity assessment according to the "Module D: Conformity to type based on production quality assurance" the following documents shall be presented:

- copy of the quality manual of the applicant, if any;
- documentation of the quality system.

2. EXAMINATION OF THE DOCUMENTS

The order for examination of the documents and the activities of the Notified body are regulated in Unit II (2) "Examination of the documents".

3. CONFORMITY ASSESSMENT OF THE QUALITY SYSTEM AT THE TERRITORY OF THE MANUFACTURER

The assessment of the manufacturer's Quality system shall be carried out by a team including the Leading Appraiser and a technical expert.

The activities for implementing the procedure for the approval of the Quality system include:

- an audit at the territory of the manufacturer;
- making a report for the results from the audit with a proposal for a resolution;
- presenting the proposal to the Executive director for validation;
- an announcement about the resolution for an approved/disapproved Quality system, which shall be given to the manufacturer and to the other Notified bodies;
- regular surveillance on the approved Quality system.

At the closing meeting of the audit the Leading Appraiser shall make a report on the results from the audit, to inform about the outlined nonconformities and about the coordinated correction activities with the deadlines, determined for their accomplishment.

If the nonconformities which have been found are of such nature that it is necessary an additional audit to be carried out on the spot, the organization shall specify an approximate deadline on when it will be ready for completion of an additional audit.

If the nonconformities which have been found are of such nature that it is not necessary an additional audit to be carried out on the spot but it will be enough the organization to present evidences for the effect of the applied correction or correction activities, the organization shall specify the deadline on when the evidences will be presented to the Notified body.

Every page of the documents describing the Quality system, used during the audit shall be sealed with the sign of the Notified body. The documents shall be given to the applicant for storage. This set of documents shall be considered as a controlled copy and shall be controlled by the manufacturer in this way.

An additional audit shall be carried out when it is necessary that an on-the-spot review is carried out on the introduced correction activities for nonconformities found during a planned audit in order for their removal to be established.

An additional audit shall be organized according to the way, described in this procedure, for planning, preparing and carrying an audit out.

The audit shall finish when there are no nonconformities after the original and after the additional audits.

4. DECISION FOR ISSUING A NOTIFICATION FOR APPROVAL OF THE QUALITY SYSTEM OR REFUSING THEREOF

The decision for an approval or a refusal of an approval shall be made by the Executive director of "Minproekt" EAD on the basis of the proposal made by the Leading Appraiser and supported by documents in a report from an audit.

Depending on his own resolution the Executive director shall place an order for issuing or for refusal of issuing a Document for approval of the Quality system.

The approval of the Quality system according to "Module D: Conformity to type based on production quality assurance" is the basis for placing the identification number of the Notified Body on the assessed product. The manufacturer shall draw up a written declaration of conformity.

Notified Body shall publish on the "Mineproekt" JSC page, the necessary data concerning the certificates that have already been issued or that have been announced as invalid.

UNIT V

CONFORMITY ASSESSMENT ACCORDING TO "MODULE F: CONFORMITY TO TYPE BASED ON PRODUCT VERIFICATION"

1. APPLYING FOR A CONFORMITY ASSESSMENT

The applicant can apply for the assessment according to this procedure after receiving a certificate according to "Module B: EC-type examination". The order for applying for assessment and the activities of the Notified body are regulated in Unit II (1) "Applying for a conformity assessment".

When the conformity assessment according to "Module B: EC-type examination" has been carried out by another Notified body authorized and published in the official register of the European Commission (NANDO), the applicant shall deliver a copy of the issued certificate for EC-type examination and the technical dossier of the product.

Along with the application form and the technical dossier (where applicable), the applicant applying for the assessment shall present the Notified body a sample of the product. The quantity of the product submitted for assessment is agreed for each particular type.

2. EXAMINATION OF THE DOCUMENTS

Examination of documents shall be carried out according to Unit II, where the conformity assessment procedure according to "Module B: EC-type examination" is carried out by another notified body.

3. PRODUCT TESTING

For conformity assessment according to this procedure, The Notified body shall take action for carrying out the appropriate examinations or tests

to establish that the product complies with the requirements of ATEX Directive 2014/34/EU through:

1. testing of each product/batch;
2. each product shall be tested individually;

The Head of the laboratory shall organize the tests of the product in conformity with the application, the approved methods and the requirements in EN ISO/IEC 17025:2006.

A testing report shall be made with respect to the testing results. The report shall be signed by the testers and the Head of the laboratory.

4. PRODUCT ASSESSMENT

The order for preparing the assessment and the activities of the Notified Body are regulated in Unit II "Product assessment".

5. DECISION FOR ISSUING A CERTIFICATE

The order for issuing or refusing a certificate for conformity on "Module F: Conformity to type based on product verification" is regulated in Unit II (5) "Decision for issuing a certificate".

6. ISSUING A CERTIFICATE

A certificate according to "Module F: Conformity to type based on product verification" shall be issued by order of the Executive director of "Minproekt" EAD.

The issued certificate is valid only for the verified product (batch).

The certificate for conformity according to "Module F: Conformity to type based on product verification" is the basis for placing the identification number of the Notified Body on the assessed product.

The Notified Body shall inform the other Notified bodies, which have received permission for conformity assessment and have been announced in the official register of the European commission (NANDO) about the necessary data with respect to the certificates that have already been issued or that have been announced as invalid.

UNIT VI

CONFORMITY ASSESSMENT ACCORDING TO "MODULE G: CONFORMITY BASED ON UNIT VERIFICATION"

1. APPLYING FOR A CONFORMITY ASSESSMENT

The order for applying and the activities of the Notified body are regulated in Unit II (1) "Applying for a conformity assessment and examination of the documents".

Along with the application and the technical dossier the applicant, applying for an assessment, shall give the product, a subject of an assessment.

2. EXAMINATION OF THE DOCUMENTS

The order for an examination of the documents and the activities of the Notified body are regulated in Unit II (2) "Examination of the documents".

3. PRODUCT TESTING

The head of the laboratory shall organize the testing of the product in conformity with the application, the approved methods and requirements in EN ISO/IEC 17025:2006.

A testing report shall be made with respect to the testing.

4. PRODUCT ASSESSMENT

The order for preparing the assessment and the activities are regulated in Unit II "Product assessment".

5. DECISION FOR ISSUING A CERTIFICATE

On the basis of all of the information which has been already collected the Commission for assessment shall make an official report for assessment.

The order for issuing or refusing a certificate for conformity according to "Module G: Conformity based on unit verification" is regulated in Unit II (5) "Decision for issuing a certificate".

6. ISSUING A CERTIFICATE

A certificate for conformity according to "Module G: Conformity based on unit verification" shall be issued by order of the Executive director of "Minproekt" EAD.

The certificate for conformity according to "Module G: Conformity based on unit verification" is a reason the identification number of the Notified Body to be placed on the assessed product.

It is individual and only valid for the concrete verified product.

The Notified Body shall inform the other Notified bodies, which have received permission for a conformity assessment and published in the official register of the European commission (NANDO) about the necessary data with respect to the certificates for units that that have already been issued or that have been announced as invalid.

UNIT VII

SURVEILLANCE OF AN ASSESSED PRODUCT

1. GENERAL CONDITIONS

Accomplishing the surveillance shall be carried out according to ATEX Directive 2014/34/EU.

The surveillance shall be carried out by:

- control tests on the assessed product;
- visiting on the spot for accomplishing an conformity assessment with the requirements for assessment procedures;
- presenting documents to Notified body "Minproekt" EAD to prove the conformity of the assessed product with the essential requirements;

The relationships between "Minproekt" EAD and the applicant during the validity of the presented certificate/approval for conformity shall be arranged through a contract.

The sums that are determined according to approved list of prices for surveillance shall be paid by the applicant with an annex to the main contract.

2. STAGES OF THE SURVEILLANCE PROCESS

The surveillance shall be carried out on the basis of:

- the programs of "Minproekt" EAD for carrying periodical surveillances on assessed products (planned surveillance);

- signals, which have been received in "Minproekt" EAD with respect to breaches made by the deliverer who has got the certificate/the approval;
- critical materials published or announced in the media;
- incorrect reference of the certificate/approval for conformity;
- misleading usage of the possessed certificate/approval in advertisements, catalogues, exc. (surveillance after warning);

On making the plans for a periodical surveillance it is necessary the surveillance on the assessed product to be in a specific interval, conformable to the term of the validity of the presented certificate/approval, but not longer than 1(one) year.

The programs shall be made and given for an approval by the Executive Director of "Minproekt" EAD for every calendar year.

Within 1(one) month after the warning was received; the Executive Director of "Minproekt" EAD shall place an order for carrying out a surveillance on warning;

The programs for carrying out surveillance on warning, with respect to the assessed product, shall be made for specific objects of the surveillance and shall be conformable to the specificity of every concrete case of breach or inconformity, which the "Minproekt" EAD has been informed for.

3. PROCESS OF SURVEILLANCE

The Leading Appraiser shall prepare an order where the members and the power of the team for the surveillance, the deadline for accomplishing, the subjects and the type of the surveillance shall be declared.

The plan for carrying out a planned surveillance or surveillance on warning shall be made by the Leading Appraiser, according to the purpose of the surveillance.

The Leading Appraiser shall submit the results from the surveillance to the applicant for a discussion.

When some insignificant unconformities have been found, which can be removed during the surveillance, they shall be registered in the blank for unconformities. The correction activities, which have been undertaken for removing these unconformities, shall be registered.

The applicant has a right to put measures for correction forward with respect only to actualization of documents, as the time for removing the unconformities shall be within 1 (one) month from the date of the surveillance.

The Leading Appraiser shall make a list of the significant unconformities, which have been registered in the forms for unconformities. The list shall be given to the applicant for signing.

When there are significant unconformities in the activities of the applicant relating to the manufacturing of the assessed product during the term of the validity of the certificate/approval for conformity, the decrees in item 4 shall be applied.

Within 14 (fourteen) days after the surveillance has been finished, the Leading Appraiser shall make a report, which shall be given the Executive director of "Minproekt" EAD.

When there are no unconformities or they have been removed during the surveillance on the spot, the applicant shall be informed in written form that the validity of the certificate/approval for conformity continues in the term of its validity.

UNIT VIII

DECISION FOR REFUSAL OF CONFORMITY ASSESSMENT OR DEPRIVATION OF THE CERTIFICATE/APPROVAL FOR CONFORMITY

The proposal for termination of the assessment procedure and the refusal to issue a certificate of conformity/approval of the Quality system shall be done by the assessment committee when the assessment process has proven that the product does not comply with one or more of the relevant essential requirements set out in ATEX Directive 2014/34/EU.

The Leading Appraiser/The leading auditor shall present all of the information during the surveillance to the Executive director of "Minproekt" EAD.

The decision for restriction, temporarily ceasing or deprivation of the certificate/approval shall be taken by the Executive Director of "Mineproekt" EAD in compliance with the Commission's assessment.

The Executive director of "Minproekt" EAD shall place an order for restriction, temporarily ceasing or deprivation of the certificate/approval.

The assessment team may make a proposal to restrict the scope of the certificate/approval until removing the non-compliant versions of the product.

When there is a decision for restriction with respect to the scope of the presented certificate/approval the Notified body shall issue new documents for an assessment with the same term of validity, but only about this part of the scope, for which a conformity with the requirements for a conformity were found.

If in carrying out a surveillance or otherwise it is found inconsistency of product characteristics with those described in the "EC-Type examination" as well as changes in the conditions under which the certificate/the approval was issued, the surveillance team may make a proposal to suspend the presented certificate/approval for up to 1 year. The extension of the certificate/approval of conformity is carried out after establishing the readiness of the applicant.

The certificate can be deprived when:

- received signals at "Mineproekt" EAD for violations by the applicant possessed the certificate/approval;
- upon detection of unconformity of the product characteristics with those described in the "EC-Type examination" certificate;
- upon detection of significant unconformities and corrective actions which have not been carried out within the prescribed period;
- published or publicized critical materials in the media; incorrect reference to the certificate/approval of conformity;
- misleading use of the certificate/approval in advertisements, catalogs and more. (surveillance on warning);
- issuing false documents with respect to the product concerned;
- significant changes in the conditions under which the certificate/approval was issued (changes in the management structure of the manufacturer, the assessed product) and for which the applicant has not informed, in writing, the Notified body within one (1) month) of their occurrence;
- non-compliance with the provisions of the contract with "Minproekt" EAD;

- upon detection of significant discrepancies and corrective actions which have not been carried out within the prescribed period;
- non-compliance with occurred and officially published changes.

Applicants whose certificate/approval is fully revoked are not entitled to recover the initially issued certificate/approval. They can re-apply for assessment under the terms and requirements of the procedure for assessing the product.

In the case of revoked certificate/approval when there are particularly significant and/or wilful violations with respect to the safety of persons and/or the environment from the respective applicant, "Minproekt" EAD can refuse to initiate an assessment up to five (5) years after revoking the documents for assessment.

Upon termination of the validity of certificates/approvals for compliance the Leading Appraiser shall inform the applicant that they shall immediately stop using the identification number of the Notified body when there is. The conformity with the essential requirements shall not be declared in any way.

"Minproekt" EAD shall inform the applicant, in writing, about the decision up to 14 (fourteen) days from the date of the order, as attached, a copy of the order and shall report to the Leading Appraiser. When there is disagreement with the decision of the Executive Director of "Minproekt" EAD the applicant can make a written objection to Commission for objections at "Minproekt" EAD up to 14 (fourteen) days from the date of the receipt of the notification letter.

ADDITIONAL INSTRUCTIONS

All of the deadlines for carrying the procedure for an assessment shall enter into force after signing the contract.

All of the deadlines shall be prolonged with the term of carrying correction activities out by the applicant when unconformities have been found.

The Notified body shall inform within 1 (one) month all of the parties concerned about the changes and supplements in this procedure.

The procedure and all of its supplements shall be stored in "Minproekt" EAD.

The dossiers of the assessed products shall be stored in "Minproekt" EAD within 10 (ten) years from the date of the last manufacture of the product with an observation of the production and trade secret.