



Annex 5.2.2 : Specifications for surveillance checks for fixed extinguishing systems and products

5.2.2.1. Automatic gas extinguishing components EN 12094

5.2.2.1.1. General

The surveillance is realized as described in the control procedure CERT CAD PROC 007 J CONTROL BOSEC FD P IN 10483 (E).

This check exists in visual checks and testing of the Products. The Products that are necessary for the checks are collected by the Auditor during his visits.

This surveillance consists of 2 activities:

- visual check of the certified products (1 per year)
- factory audit (1 per year), not necessary if the production chain is already covered by a CE-CPR certificate.

The functioning of those surveillance activities is described in the following sections.

5.2.2.1.2. Visual check

The visual check consists in an identification of the certified product in relation to the initial test or the most recent approved modification. The auditor takes a base on the one hand the collected sample and on the other hand the technical certification file (test reports and modifications announced before check).

Every modification to the certified product subject to question the conformity of the product with the technical specifications for which the certification has been granted has to be subject to an analysis that can lead to the conclusion that certain tests have to be carried out again.

5.2.2.1.3. Factory audit

If the chain that manufactures the certified products is not covered by a CE-CPR certificate, it has to be audited. The procedures and criteria are identical to those applied in the framework of a CE-CPR certification for a fire detection component. The surveillance modalities are described in the procedure CERT CAD PROC 010 Z_O INIT_SURV FPC IN 10492 E.

5.2.2.1.4. Review of the results of the surveillance activities

Within a time delay of 20 working days following the delivery of the visual check report, the test report from the assigned laboratories or the factory audit report, the division certification sends the report together with, if necessary, a request for corrective actions to the Holder of the certification. The certificate Holder then has 15 days to react and 30 days to rectify the situation. In case of non-conformity noted within 12 months following this rectification, the frequency of the surveillance activities can be strengthened over a certain period to be defined.

With regard to the results of the corrective actions, the following decisions can be taken:

1. maintain the right to use the brand BOSEC
2. apply a sanction:
 - A warning letter. This letter contains the corrective measures decided by ANPI Division Certification,
 - The temporary exclusion from the right to use the brand awaiting the corrective actions
 - The permanent exclusion from the right to use the brand



5.2.2.2. Other components

For the other components:

- The surveillance is realized as described in the control procedure CERT CAD PROC 007 J Control BOSEC FD P IN 10483 (E)
- This surveillance only exists in visual checks.
- This is a yearly surveillance if the periodicity is not stipulated in the standard or the technical notice part - C.
- The necessary Products are collected by the Auditor during his visits.
- The C.I.E.'s are checked on site (stock place). In case of non-conformity, they are collected by the Auditor mandated by ANPI for those supplementary surveillance checks.

Within a time delay of 20 working days following the delivery of the visual check report, the test report from the assigned laboratories or the factory audit report, the division certification sends the report together with, if necessary, a request for corrective actions to the Holder of the certification. The certificate Holder then has 15 days to react and 30 days to rectify the situation. In case of non-conformity noted within 12 months following this rectification, the frequency of the surveillance activities can be strengthened supplementary collecting of 5 samples over a certain period to be defined.

With regard to the results of the corrective actions, the following decisions can be taken:

1. maintain the right to use the brand BOSEC
2. apply a sanction:
 - A warning letter. This letter contains the corrective measures decided by ANPI Division Certification,
 - The temporary exclusion from the right to use the brand awaiting the corrective actions
 - The permanent exclusion from the right to use the brand