|  |
| --- |
| The applicant / customer |
| Organization / Producer |       |
| Address: |       |
| Production Address (if different) |       |
| Production Address (if different and more than one) |       |
| Postal Code |       |
| Contact Person |       |
| Telephone |       | Fax |       |
| e-mail |       |
| Internet address |       |
| Main Products |       |
| Registration Number |       |

|  |  |  |
| --- | --- | --- |
| [ ]  Initial Assessment | [ ]  Surveillance | [ ]  Recertification |
| [ ]  Extension of Scope | [ ]  Others:       |  |

|  |  |
| --- | --- |
| Inspection Date Requested | :       |

Application Area (please tick the appropriate field with a cross)

|  |
| --- |
| **Please fill in for TS EN 15085 Certification.** |
| **[ ]** EN 15085-2 | **Welding Performance Classes\*:** |
| **Product Types\*\*:** |
| [ ] CL 1 | [ ] CL 2 | [ ] CL 3 | [ ] CL 4 |
| [ ]  Designed [ ]  With purchase (welded parts) | [ ]  Without design[ ]  Without purchase (welded parts)  | [ ]  For Design [ ]  Purchase and installation[ ]  Buy and sell  |

\*For EN 15085-2 Welding Performance Class must be compliant with product scope.

\*\* A product indicated on Welding Performance Class, all technical drawings must be sent to TÜV AUSTRIA TURK together with official application form.

|  |
| --- |
| **Please fill in for EN ISO 3834 Certification.** |
| **[ ]** EN ISO 3834 | [ ] EN ISO 3834-2 | [ ] EN ISO 3834-3 | [ ]  EN ISO 3834-4 |

|  |
| --- |
| **Please fill in for EN 1090 Certification.** |
| Factory Production Controls will be carried out in accordance with 305/2011/EC (CPR) Construction Products Directive 98/214/EC Commission Decision  |
| [ ]  EN 1090-1 + A1\* according to EN 1090-2 | **[ ]** EXC 1, | **[ ]** EXC 2, | **[ ]** EXC 3, | **[ ]** EXC 4 |
| [ ]  EN 1090-1 + A1\* according to EN 1090-3 | **[ ]** EXC 1, | **[ ]** EXC 2, | **[ ]** EXC 3, | **[ ]** EXC 4 |

\* Welding Performance Class must be compliant with production scope acc. to EN 1090-2 and EN 1090-3

|  |
| --- |
| **Write supporting projects for application classes:** (e.g. stadium, shopping mall, bridge, shed, etc ...)       |

|  |
| --- |
| **Please fill out for your other certification requests** |
| Factory Production Controls will be carried out in accordance with 305/2011/EC (CPR) Construction Products Directive 98/214/EC Commission Decision |
| **[ ]** EN 10025-1 | **[ ]** EN 10088-4 | **[ ]** EN 10088-5 | **[ ]** EN 10210-1 |
| **[ ]** EN 10219-1 | **[ ]** EN 10340/AC | **[ ]** EN 10343 | **[ ]** EN 15048-1 |
| **[ ]** EN 15088 | **[ ]** EN 13479 | **[ ]** EN 14399-1 | **[ ]  Diğer ….** |
| **Enter the product lines related to the relevant standard:** (e.g. S235, S275, S355, box profile, according to EN 10219-1, etc ... present related ITT and test results)       |

Certificates that are according to TS EN ISO 3834 / TS EN 1090 / TS EN 15085, shall also include personal information of the source coordinators (surnames, first names, qualifications and dates of birth).

It is acknowledged that consent of the persons related to this application has been obtained.

**MANUFACTURER'S DECLARATION**

I declare that information provided in this form and its attachments is true and I have not applied to (in cases required by the relevant module) any other Notified Body with regard to the subject of application.

I declare that, in case I employ any subcontractors, I will convey to my subcontractors the terms secured by TÜV AUSTRIA TURK by means of this covenant.

We declare and undertake that we have information about the basic requirements of this certification standard and we will adhere to the following basic rules;

* We will fulfil the basic requirements of the Directive;
* We will inform TÜV AUSTRIA TURK on approved type(s)/design(s) and on changes that may affect conformity of the product with basic requirements in QMS;
* I will submit all documents related to the product subject to conformity assessment to TÜV AUSTRIA TURK;
* We will provide the necessary information for TÜV AUSTRIA TURK experts/inspectors;
* We will inform TÜV AUSTRIA TURK on any changes concerning surveillance conditions;
* We will not introduce the product to the market unless all kinds of modifications made by us are not approved by TÜV AUSTRIA TURK.

are not approved by TÜV AUSTRIA TURK.

We acknowledge and undertake to pay, in due time, all expenses to arise as a result of conformity assessment by TÜV AUSTRIA TURK and invoices issued with regard to result of conformity assessment, even if the result of conformity assessment is negative.

I undertake to accept subcontractors to be employed by TÜV AUSTRIA TURK for its operations concerning my application and operations to be performed by these subcontractors and results thereof.

I undertake to provide the personnel assigned by TÜV AUSTRIA TURK with all access necessary for inspection, to be conducted with advance notice or without notice, of quality management system and/or place of manufacturing and for taking samples/testing samples and /or having them tested and/or for inspection of Installation Site.

I undertake to ensure the continuity of compliance and effectiveness of an approved quality system.

|  |  |
| --- | --- |
|       /       |      Authorized Person / Sign |
| Location / Date | Seal |

Note/: Authorized person signing this form confirms the accuracy of the information given.

Please paraph each page!

# General Questions about nthe Application

|  |  |
| --- | --- |
| **Documents owned by the enterprise?** | **Certificate Issued by (the Organization)** |
| FPC certificate, TS EN 1090-1 |       |
| Source certificate, TS EN 1090-2 / TS EN 1090-3 |       |
| Certificate, TS EN 15085-2 |       |
| Certificate, TS EN ISO 3834 |       |
| Certificate, ISO 9001 |       |
| Other:  |       |
| Please convey scanned versions of all the documents and certificates owned by the company to TÜV AUSTRIA TURK. |

## Personnel

## Outsourced workers should also be taken into account. Two part-time employees, can be counted as a full-time employee. It is not necessary to take the number of contracted employees for outsourced services.

|  |  |
| --- | --- |
| **Total number of staff:** |       |

Among the staff, those working on the following topics:

|  |  |
| --- | --- |
| **Administrative** |       |
| **Research / development:** |       |
| **Design:** |       |
| **Fabrication / production:** |       |
| **Assembly:** |       |
| **Quality control:** |       |

**Please notify names and addresses of branches / facilities (if necessary, in the form an attached list)**

(Not applicable for organizations without branches. If production is made in multiple plants for the same scope, please specify details of the plant and corresponding manufacturing details separately.)

**Please indicate the distribution of personnel assigned in branches/plants. (if necessary, in the form an attached list)**

**(**Not applicable for organizations without branches.)

## What is the language of inspection? [ ]  English [ ] Other, please specify:

## Special processes applied to:

|  | In House | Customer | Subcontractor |
| --- | --- | --- | --- |
| [ ]  Design[ ]  EN 1993 | [ ]  Same Plant[ ]  Different Plant | [ ]  |  [ ]  In-Plant [ ]  Off-Plant |
| [ ]  EN 1994 | [ ]  Same Plant[ ]  Different Plant | [ ]  |  [ ]  In-Plant [ ]  Off-Plant |
| [ ]  EN 1999 | [ ]  Same Plant[ ]  Different Plant | [ ]  |  [ ]  In-Plant [ ]  Off-Plant |
| [ ]  Pre-Prodution[ ]  Thermal cutting | [ ]  Same Plant[ ]  Different Plant | [ ]  |  [ ]  In-Plant [ ]  Off-Plant |
| [ ]  Cold forming | [ ]  Same Plant[ ]  Different Plant | [ ]  |  [ ]  In-Plant [ ]  Off-Plant |
| [ ]  Hot forming | [ ]  Same Plant[ ]  Different Plant | [ ]  |  [ ]  In-Plant [ ]  Off-Plant |
| [ ]  Punching press/ perforating / drilling | [ ]  Same Plant[ ]  Different Plant | [ ]  | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Welding | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Paint / Coating Operations / Sandblasting | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Mechanical joining (e.g.with bolts)[ ]  With non-preloaded bolts | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  With preloaded bolts | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Combination supported by surface friction | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Interlacing combination | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Other:[ ]  Torquing process | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Combined pre-loading process | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  HRC tightening process | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Process with force indicator | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Tightening with hand | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Other tightening processes | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Assembly: | [ ] Same Plant[ ] Different Plant\* | [ ]   | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Inspection and Testing Services \*\*[ ]  NDT | [ ] Same Plant[ ] Different Plant\* | [ ]  | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  DT | [ ] Same Plant[ ] Different Plant\* | [ ]  | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Painting / Coating | [ ] Same Plant[ ] Different Plant\* | [ ]  | [ ]  In-Plant[ ]  Off-Plant |
| [ ]  Other | [ ] Same Plant[ ] Different Plant\* | [ ]  | [ ]  In-Plant[ ]  Off-Plant |
| \* Please specify above mentioned branch/plant addresses and scope in detail for different plants.\*\* Please send a list of test and inspection equipment as an attachment to the application form. |

|  |
| --- |
| **In case of using subcontractors, please complete this table.** |
| **Name of the Subcontractor** | **Scope** | **Location of Off-Plant** |
|       |       |       |
|       |       |       |
|       |       |       |

|  |
| --- |
| For welding and/or auxiliary operations: |

|  |  |  |
| --- | --- | --- |
| **Welding process numbers according to EN ISO 4063 standard** | **Degree of automation** | **Sufficiency/proof of the process used (Method Test)** |
|       |       |       |
|       |       |       |
|       |       |       |

|  |
| --- |
| **According to EN 1090-2 Table 3 and 4 or EN 1090-3 Table 1 and 3:** |
| Main materials | Thickness range | Filling materials |
|       |       |       |
|       |       |       |
|       |       |       |

|  |
| --- |
| **FPC (Factory production control) Officer** |
| **Name:** |       |
| **Competence:** |       |
| **Telephone:** |       |
| **e-mail:** |       |

|  |
| --- |
| Responsible Welding Coordinator |
| **Name:** |       |
| **Competence:** | **[ ]  IWE [ ]  IWT [ ]  IWS [ ]  other** |
| **Telephone:** |       |
| **e-mail:** |       |

## Does Responsible Welding Coordinator provide service from outside the company?

|  |  |
| --- | --- |
| [ ]  Yes, If yes, please send his/her Certificate, Diploma, Contracts as attached. |  [ ]  No |

## Does Responsible Resource Coordinator provide this service also to other companies?

|  |  |
| --- | --- |
| [ ]  Yes, please indicate the number: |  [ ]  No |

|  |
| --- |
| Deputy Responsible Resource Coordinator (for EN 15085) |
| **Name:** |       |
| **Competence:** | **[ ]  IWE [ ]  IWT [ ]  IWS [ ]  other** |
| **Telephone:** |       |
| **e-mail:** |       |

**Welding Processes, materials, dimensions, notes:**

|  |  |  |  |
| --- | --- | --- | --- |
| Welding Method(EN ISO 4063) | Material Group(CEN ISO/TR 15608) | Dimensional range (E.g.:Thickness) | Note |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |

Table 1 Customer Documents to be submitted

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| The Official and Technical Documents to be sent by the customer together with the Application Form are as follows. These documents will be evaluated by TÜV AUSTRIA TURK in the application process. | **EN ISO 3834** | **EN 1090** | **EN 15085** | **Other** | **TÜV AUSTRIA****To be filled in by** |
| **Viewed** | **OK** | **NCR** |
| Trade Registry Gazette | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Welding Coordinator Job Description / Appointment Letter / Certificates | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Organization Chart | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Quality Plan or Inspection Test Plan (ITP) | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Initial Type Test Records (ITT) | **-** | **X** | **-** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Measurement Control  | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Welding Control | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Traceability Instruction or Procedure | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Material Certificate | **IA** | **X** | **IA** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Welding Log / Welding Records | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| PQR List and Records / a sample PQR | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Design Account | **IA** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Paint Procedure (In accordance with EN 12944 standard, including corrosion classes) | **X** | **X** | **IA** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Paint Control Form | **X** | **X** | **IA** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Quality Management System Procedures;* Control of Documents,
* Control of Records
* Subcontractor / Supplier Assessment / Supplier assessment sample
* Corrective / Preventive Action Procedure
 | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| List of Welders / Welder Certificate Sample  | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Test and inspection equipment / device list | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Calibration Procedure / Plan  | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Maintenance and Repair Procedure / Plan | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Welding Consumables Certificate (EN 10204 2.2) | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| ISO 9001 Quality Management System Certificate | **X** | **X** | **X** | **IA** | **[ ]**  | **[ ]**  | **[ ]**  |
| Internal Audit Plan / Latest Internal Audit Report | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Management Review Report | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |
| Internal Correspondence Procedures / Instructions or records | **X** | **X** | **X** | **X** | **[ ]**  | **[ ]**  | **[ ]**  |

## Application Form and documents sent in Table 1 have been reviewed. Depending on the documents examined above, the customer is

|  |  |
| --- | --- |
|  | **Evaluator Comment** |
| **[ ]  Eligible to be made an offer.** |  |
| **[ ]  Ineligible to be made an offer.** | If the customer is ineligible, the customer is informed. |

|  |  |
| --- | --- |
|      Name Surname / SignaturePlanning Officer |      Name Surname / SignatureProduct Certification Manager / Directive Manager |