**Appendix to Application for Conformity assessment activities according to**

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| **REQUIREMENTS EN*plus*®** |

*Please, submit with the Application:*

*Technical documentation required for conformity assessment, which is determined by specific technical standards, normative documents, technical specifications.*

*(Please mark the relevant fields with a cross)*

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| 1. **Customer orders the following activities from the Engineering Test Institute, Public Enterprise:**   *(outside the scope of activity Accreditation Body CB and Authorized/Notified Body)* | | |
|  | **1.1** | **conformity assessment of the production process**  **production (bagged or bulk pellets)**  **large-scale delivery of pellets (from its own production)**  **bagging and trade of bagged pellets (from its own production)**  **storage of pellets B2C, from its own production (bulk pellets)**  and subsequent issuance of the document:  **test report (pellet quality test)**  **inspection report**  **conformity report**  **final report**  **certificate**  certifying the conformity of the assessed product with the specified documents according to EN*plus*® |
|  | **1.2** | **trader of bulk pellets**  **procurement of pellets**  **trade of bulk pellets without physical contact**  **large-scale delivery of pellets**  **storage of pellets (B2C)**  **small-scale delivery of pellets (<20 tons)**  and subsequent issuance of the document:  **inspection report**  **conformity report**  **final report**  **certificate**  certifying the conformity of the assessed product with the specified documents according to EN*plus*® |
|  | **1.3** | **trader of bagged pellets**  **procurements of pellets**  **trade of bagged pellets (where the trader is the bag design owner)**  **bagging of pellets**  and subsequent issuance of the document:  **inspection report**  **conformity report**  **final report**  **certificate**  certifying the conformity of the assessed product with the specified documents according to EN*plus*® |
|  | **1.4** | **trader of bulk pellets without physical contact**  **procurement of pellets**  **trade of bulk pellets without physical contact**  and subsequent issuance of the document:  **inspection report**  **conformity report**  **final report**  **certificate**  certifying the conformity of the assessed product with the specified documents according to EN*plus*® |
|  | **1.5** | **Pellet quality testing** according to standard/standards/normative document/technical specification with subsequent issuance of a **test report by the testing laboratory:**  EN*plus*® ST 1001 Annex A |
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|  | **1.6** | **issuance:** |  | Certificate | | | | | | |
|  |  | in language: |  | Czech |  | English |  | German |  | other |
|  | **1.7** | **issuance:** |  | Final Report | | | | | | |
|  |  | in language: |  | Czech |  | English |  | German |  | other |
|  | **1.8** | **issuance:** |  | Inspection Report | | | | | | |
|  |  | in language: |  | Czech |  | English |  | German |  | other |
|  | **1.9** | **issuance:** |  | Conformity Report | | | | | | |
|  |  | in language: |  | Czech |  | English |  | German |  | other |
|  | **1.10** | **issuance:** |  | Test Report | | | | | | |
|  |  | in language: |  | Czech |  | English |  | German |  | other |
|  | **1.11** | **Other**  *(please specify):* | |  | | | | | | |
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| Appendix completed by: | | | | | | |
|  |  |  |  |  |  |  |
|  | *Name and position of person responsible* |  | *Date* |  | *Signature, stamp* |  |

Should you need any help with completion of this form, please contact:

*Ing. Aleš Onderek* [*onderek@szutest.cz*](mailto:onderek@szutest.cz) *(Brno) Ing. Jakub Dohnal* [*dohnal@szutest.cz*](mailto:dohnal2@szutest.cz) *(Brno)*