



INSTITUT PRO TESTOVÁNÍ A CERTIFIKACI, a. s.
Divize CSI – Centrum stavebního inženýrství
Autorizovaná osoba, Oznámený subjekt, Certifikační orgán,
Akreditované zkušební laboratoře
Authorised Body, Notified Body, Certification Body,
Accredited Test Laboratories
Pražská 16, 102 00 Praha 10



Order No.: 526A/2012/P

SURVEILLANCE INSPECTION

Report No. IN-1390- CPR-0339/12/P-2019

In compliance with the Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR), Annex V, paragraph 1.3 (system 2+) and in conformity with the harmonized standards EN 13956 and EN 13967

Product name : **LINEFLEX EPDM MEMBRANE FOR ROOF WATERPROOFING AND FOR BASEMENT TANKING.**

Producer/Manufacturer: **AKİZO YALITIM SİSTEMLERİ SAN. Ve TİC. A.Ş.**

Manufacturing plant: **AKİZO YALITIM SİSTEMLERİ SAN. Ve TİC. A.Ş.**

**D.O.S.A.B., Reyhan Sok., No: 3, Osmangazi,
TR-16245 Bursa-TÜRKİYE**

Prague, 2019-31-10



Ing. Petr Kučera, CSc.
Representative of NB 1390

1. Preliminary Information

1.1 Inspection Performance Method:

The inspection is carried out based on the requirement resulting from the specified attestation of conformity system as stated in Appendix ZA.2.1 of EN 13956 and EN 13967 harmonized standards.

1.2 Participants of Inspection:

On behalf of the manufacturer: **Ercan BALÇIK**, Production Team Leader

On behalf on NB: Dipl. Ing. **İlker İBİK**, External Quality Auditor
Dipl. Ing. **Fatih DEMİRAL**, External Quality Auditor

1.3 Surveillance Audit performance date: 2019-15-10

2.0 Inspected Process Symbols

The manufacturer applies the quality management system according to EN ISO 9001:2015 and ISO/TS 16949, being a holder of certificate as issued by Bureau Veritas (TURKAK Accredited).

Production control for the products that should be the subject of conformity assessment is a part of the quality control system as stated in Chap. 6 of EN 13956 and EN 13967. If a manufacturer claims compliance with FPC requirements by operating an EN ISO 9001, EN ISO 9001 shall be applied in full and shall be made specific to the requirements of the document..

2.1 The Detected Non-Conformities and Their Removal

There is not any NC.'s on this audit.

The removals for the NC.'s must send in three months after the day that surveillance audit was performed.

3. Conclusion

The production control system is functional. Conformity is claimed with the requirements of EN 13956 and EN 13967.

Dipl. Ing. İlker İBİK

External quality auditor - certificate reg. date. 24.07.2008 by CSI,a.s.

IRCA registered QMS2000 Lead Auditor with reg. nr. 1189984

