

	PERMANENT DOCUMENT	ENEC 308
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Evaluation of Factory Locations
Requirements for surveillance of the production within ENEC

(References: PD ENEC 301 Art. 9; PD ENEC 303; PD ENEC 304)

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Evaluation of Factory Locations

Requirements for surveillance of the production within ENEC

(References: PD ENEC 301 Art. 9; PD ENEC 303; PD ENEC 304)

Overview of combinations of OD CIG 421 and EN ISO 9001 and number of inspections for the evaluation of factory locations

QM System status:	EN ISO 9001 certified by an organisation which is accredited for Quality System certification (ENEC signatory or non ENEC signatory).	EN ISO 9001 verified by a qualified ENEC signatory.	No EN ISO 9001 certification or verification
Number of inspections:	- 1 inspection according to OD CIG 421. - 1 audit according to EN ISO 9001. <i>May be combined to 1 visit per year.</i>	- 1 inspection according to OD CIG 421. - 1 audit according to "Additional Quality System Requirements for the ENEC Agreement" (Appendix 2 to OD CIG 023). <i>May be combined to 1 visit per year.</i>	- 2 inspections according to OD CIG 421. <i>2 visits per year.</i>
Surveillance documentation:	- Factory Inspection Report OD CIG 423. - EN ISO 9001 Certificate.	- Factory Inspection Report OD CIG 423. - ENEC Appendix (Appendix 2 to OD CIG 423).	- Factory Inspection Report OD CIG 423.
①	<div style="background-color: red; height: 10px; width: 100%;"></div> Luminaires and associated components		
②	<div style="background-color: green; height: 10px; width: 100%;"></div> All other Product Categories		

Remarks:

1. The scope of the EN ISO 9001 certification or verification shall cover at least the processes related to the ENEC certified products. The latest available version of ISO 9001 shall be used.
2. PD ENEC 303 applies in any case, independently of its introductory note.