

	<b>PERMANENT DOCUMENT</b>	<b>ENEC 308</b>
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<p style="text-align: center;"><b>Evaluation of Factory Locations</b>  <b>Requirements for surveillance of the production within ENEC</b>  (References: PD ENEC 301 Art. 9; PD ENEC 303; PD ENEC 304)</p>
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Draft  
Clarification

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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 PD CIG 021 and EN ISO 9001 and number of inspections for the evaluation of factory locations

<del>EN ISO 9001</del> compliance required?	YES	YES	NO
<b>QM System status:</b>	<b>EN ISO 9001 certified</b> by an organisation which is accredited for Quality System certification (ENEC signatory or non ENEC signatory).	<b>EN ISO 9001 verified</b> by a qualified ENEC signatory.	No EN ISO 9001 certification or verification <del>required</del> .
<b>Number of inspections:</b>	- 1 inspection according to PD CIG 021.  - 1 audit according to EN ISO 9001.  <i>May be combined to 1 visit per year.</i>	- 1 inspection according to PD CIG 021.  - 1 audit according to "Additional Quality System Requirements for the ENEC Agreement" (Appendix 2 to PD CIG 023).  <i>May be combined to 1 visit per year.</i>	- 2 inspections according to PD CIG 021.          <i>2 visits per year.</i>
<b>Surveillance documentation:</b>	- Factory Inspection Report PD CIG 023.  - EN ISO 9001 Certificate.	- Factory Inspection Report PD CIG 023.  - ENEC Appendix (Appendix 2 to PD CIG 023).	- Factory Inspection Report PD CIG 023.
①	<div style="background-color: red; height: 15px; width: 100%;"></div> Luminaires and associated components		
②	<div style="background-color: green; height: 15px; width: 100%;"></div> All other Product Categories		

#### Remarks:

- 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.
- PD ENEC 303 applies in any case, independently of its introductory note.