

CERTIFICATE OF CONFORMITY OF THE FACTORY PRODUCTION CONTROL



Registration number 1017 – CPR – 07.936.545, Revision No. 2

In compliance with Regulation (EU) No 305/2011 of the European Parliament and Council of 9 March 2011 laying down harmonised conditions for the marketing of construction products and repealing Council Directive 89/106/EEC, this certificate is issued for the construction product:

Kind of product: **Steel construction parts, components, kits and structures**

Scope of FPC: **Manufacture of steel construction parts, components, kits and structures execution class to EXC 4 according to EN 1090-2**

CE marking method: **3a, 3b according to EN 1090-1+A1, table A1**



Marketed by manufacturer: **GOŠA MONTAŽA a.d. BEOGRAD**
Knićaninova 3, RS-11000 Beograd - Stari Grad
Company Registration No.: 07264399

Manufacturing plant(s): **28. oktobra 65, RS-11320 Velika Plana**
Rudine bb, RS-11420 Smederevska Palanka

This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of the standard

EN 1090-1:2009+A1:2011

according to system 2+ were asserted, and that

the factory production control is in compliance with relevant requirements.

Start of validity: Start of validity of this certificate is from 14.05.2015 and the certificate remains valid as long as the harmonized standard, construction product, procedures of assessment and verification of constancy of performance and/or the manufacturing conditions in the plant are not modified significantly or if the notified body for certificate of FPC does not suspend or terminate validity of this certificate.

This certificate is a revision No. 2 of the certificate No. 1017 – CPR – 07.936.545, issued 14.05.2015.

Prague, 01.06.2020



On behalf of Notified Body 1017
Pavla Nerandžičová
Head of Certification Department



Czech

TÜV SÜD Czech s. r. o.
Office Ostrava
Teslova 2
CZ-702 00 Ostrava

REPORT

on the continuous surveillance of factory production control

issued in accordance with Appendix V 1.3 Regulation of the European Parliament and of the Council
No. 305/2011

Registration No. 13.174.960

Purpose of inspection: **continuous surveillance and evaluation of FPC**

Customer:	GOŠA MONTAŽA AD BEOGRAD, Knićaninova 3, RS-11000 / Beograd-Stari Grad
PMS certificate no. date:	1017-CPD-07.936.545 from 14. 05. 2015
Contract for supervision no. date:	07.936.545
Manufacturer:	GOŠA Montaža a. d.
Manufacturing site:	RS-11320 Velika Plana, 28. Oktoda 65 RS-11420 Smederevska Palanka, Rudine bb
Technical specifications:	EN1090-1, EN1090-2
Contract No.:	5402000079

Tasks carried out

1. Validity of contract and compliance with the terms
2. Changes in legislation and harmonized technical specifications
3. Continuous surveillance in production or of completed orders
4. Evaluate the workability of PMS in relation to the technical specifications

The monitoring determined:

Validity of the contract and compliance with the terms

Company **GOŠA Montaža A. D. Beograd** fully meet its obligations. Maintain compliance with the conditions of the certificate is seamless.

Changes in legislation and harmonized technical specifications

In past year was no change in the harmonized standards. From December 2018 is valid new issue EN 1090-2 and new standards EN 1090-4 and EN 1090-5.

Continuous surveillance in production or of completed orders

Implementation of the design

The company generated based on the supplied documentation.

Checking samples in production 21. 05. 2020

- sample produced – **Nosači revizionih zatvarača – MHE Brusnik, Dwg. HIBRX-750107**
- verification of staff: welder certificates are valid and conform to the current production, the company has employee with qualifications IWE, welding supervision is maintained
- basic materials documentation and CE marking has been documented
- equipment were submitted supporting documents for revisions, maintenance plans and evidence of their compliance
- specification of parts: the product corresponds to the initial type testing, production documentation from the customer
- assessment of the product initial type-testing meets, reassessment is not required
- check of classification and labeling of finished products: The product has been marked with the CE marking according to the present pattern
- Declaration of performance was presented

Evaluation of the function of the FPC system in relation to the technical specifications

- acceptable differences from the previous audit were removed
- recommendations proposed during the last audit were applied
- observed changes:
 - among workers: change in welding coordinator team
 - in production facilities: without change
 - in basic materials: without change
 - other changes: not
- discrepancies discovered during surveillance: not
- proposed recommendations: not

During audit did not any identify disagreements. The production control system is fully functional. Changing the registered office does not affect the production control system. Production sites remain unchanged.

Conclusions from observations:

Since last observance, some minor changes have occurred regarding the information for which the certificate was issued (the scope of validity – new company registration, welding coordinators), and so a proposal has been submitted to the Notified Body for the issue of revised Certificate.

Attention:

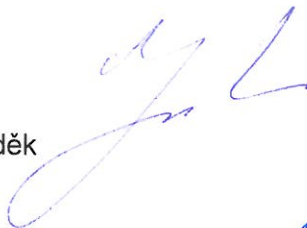
Because surveillance of FPC will not be performed in 2021, the manufacturer must issue a declaration that none of the situations referred to in Article 4.1 a) to d) of ČSN EN 1090-1 has occurred and send it to the address of TÜV SÜD Czech s.r.o. or by email to the address certification@tuv-sud.cz no later than 14.05.2021.

**The next surveillance audit must be conducted no later than 14.05.2022
(see the provisions of section B.4.2 EN 1090-1).**

The customer has 14 days to express any comment on the report.

In **Ostrava**, on 28. 05. 2020

Inspector TÜV SÜD Czech s.r.o.: Juroška Luděk



Business Unit Manager TÜV SÜD Czech s.r.o.: Navrátil Petr



Appendices: List of measures
Specification of FPC scope



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Specification of FPC scope

Client: GOŠA MONTAŽA a.d. BEOGRAD
Full address of headquarters: Knićaninova 3, RS-11000 Beograd - Stari Grad
Company registration No.: 07264399
Certificate of conformity of FPC reg. No.: 1017 – CPR – 07.936.545, Revision No. 2

Scope of FPC	Manufacture, surface treatment, assembly	
Implemented QMS	ČSN EN ISO 3834-2	
Group of parent metal	1.1, 1.2, 1.3, 1.4, 8.1, 8.2, 11	
Welding methods and allied processes	111 - MMA 136 141 - TIG	
Responsible welding coordination personnel	Name	Qualification level
	Svetlana Jocić	IWE
	Milorad Čičić	IWE
Other production processes	Thermal cutting, punching, bolted joints, adhesive bonding, milling, metalworking	

Prague, dated 01.06.2020



Pavla Nerandžičová
Head of Certification Department