


 Interim  
 Final

## INSPECTION REPORT Nr 1034 (Gözetim Raporu No )

**BV Job nr:** IDD.TR.1789367.14.D21

<b>PROJECT:</b> KALIP TAŞIMA PİM ve BRAKETLERİ	<b>Ref:</b> IDD.TR.1789367.14.D21
<b>BV Client (BV Müşterisi):</b> STANDART KALIP METAL FORM DİZAYN KALIP ELEMANLARI MAKİNA MÜH.SAN.VE TİC.LTD.ŞTİ	<b>P/o nr:</b> N.A. (client to BV)
<b>Manufacturer (İmalatçı):</b> STANDART KALIP METAL FORM DİZAYN KALIP ELEMANLARI MAKİNA MÜH.SAN.VE TİC.LTD.ŞTİ	<b>P/o nr:</b> N.A. (client to Manufacturer)
<b>Inspection requested by (Gözetimi Talep Eden):</b> STANDART KALIP METAL FORM DİZAYN KALIP ELEMANLARI MAKİNA MÜH.SAN.VE TİC.LTD.ŞTİ	

SUPPLY / SUBJECT OF INSPECTION (Gözetimin Tanımı)	ITEM / TAG Nr	QTY
Technical Support on Verification of Conformity to Machine Directive 2006/42/EC for manufacturing of equipment; Die Lifting Bolts with safety ring and Lifting Braket	KTP series 01 to 07 KTB series 01 to 06	*

**DOCUMENTS OF REFERENCE (Referans Dökümanlar):** See continuation sheet for additional documents:  Yes  
 No

Title	Reference n°	Rev.	Approved by	Date
Machinery Directive	2006/42/EC	-	-	2006

<p><b>INSPECTIONS :</b></p> <p><b>Inspection place &amp; Date or Period:</b>  <b>Gözetim Yeri &amp; Tarih veya Periyodu:</b>  Standart Kalıp - Bursa 2014</p> <p><b>Stage of inspection (imalat durumu) :</b></p> <p><input type="checkbox"/> Before manufacturing  <input checked="" type="checkbox"/> During manufacturing  <input checked="" type="checkbox"/> Final  <input type="checkbox"/> Packing</p> <p><b>Kind of inspection (gözetim tipi):</b></p> <p><input checked="" type="checkbox"/> Pre-inspection meeting  <input checked="" type="checkbox"/> Document and QC record review  <input checked="" type="checkbox"/> Visual examination, checks  <input type="checkbox"/> Witnessing tests  <input type="checkbox"/> Manufacturing progress status  <input type="checkbox"/> Vendor assessment  <input checked="" type="checkbox"/> Final inspection  <input type="checkbox"/> Packing  (for details see continuation sheet)</p> <p><b>Stamping (mühürleme)</b></p> <p style="text-align: center;"> </p> <p><input checked="" type="checkbox"/> No    <input type="checkbox"/>    <input type="checkbox"/></p>	<p><b>Results of inspection (Gözetimin Sonucu):</b> <input checked="" type="checkbox"/> Satisfactory-Uygun  <input type="checkbox"/> Unsatisfactory-Uygun Değil,</p> <p><b>Non Conformities Reports (NCR) (Yayınlanan Uygunsuzluk Raporları):</b></p> <p><input type="checkbox"/> NCR's issued during reported period (raporlama döneminde yayınlanan uygunsuzluk raporları) :  None  <input type="checkbox"/> List of outstanding NCR's (Kapatılmayan Uygunsuzluk Raporları) :  None</p> <p><b>Main Conclusions &amp; Remarks (Ana Sonuç &amp; Düşünceler):</b> (for details see continuation sheet)  Technical Support to the production of Die Lifting Bolts with safety ring and Lifting Braket have been conducted according to 2006/42/EC Machinery Directive. Equipment physically examined and has been found suitable according to related directives.</p> <p><b>Next visit scheduled (Planlanan bir sonraki ziyaret):</b></p> <p>Inspection was completed.</p>
--	--

**INSPECTION REPORT Nr 1034**

(continued-devam)

**BV Job nr: Ref: IDD.TR.1789367.14.D21****Description of the inspections carried out (Yapılan Gözetimin Tanımı)****➤ Introduction (Giriş)**

Technical support on Verification of Conformity to Machinery Directive 2006/42/EC has been performed by BV Inspector for of Die Lifting Bolts with safety ring and Lifting Braket as per request of client in Standart Kalıp on 2014. See details below;

**Attendees (Katılımcılar):**

- Mr. Mümin ÖZGÜR, Inspector, Bureau Veritas
- Mrs. Elif KANIK, Technical Manager, Standart Kalıp

**➤ Applicable Documents & Status of Approval (Uygulamadaki Dökümanlar ve Geçerlilik Durumu)**

- 2006/42/EC Machinery Directive

**➤ Manufacturing Progress Status (İmalat İlerleme Durumu)**

- Manufacturing processes are completed.

**➤ Details of inspection activities carried out with respect to scope of work (İşin Kapsamına göre Gerçekleştirilen Gözetimin Ayrıntıları);**

- During the work, examined and found to be suitable content of the file as follows. Reference document 2006/42/EC Machinery Directive used for conformity verification.

- i. Foreword, Section 1
- ii. Equipment Technical Details, Section 2
- iii. Technical Drawing , Section 3
- iv. Material Certificate , Section 4
- v. Sub-contractor List, Section 5
- vi. Quality Documents , Section 6
- vii. Test Control Plan, Section 7
- viii. Welding Test Report , Section 8
- ix. Standart List , Section 9
- x. Risk Assessment, Section 10

- xi. Essential Safety Requirements , Section 11
- xii. Manufacturing Process , Section 12
- xiii. Quality Manuel , Section 13
- xiv. User Manual , Section 14
- xv. Declaration of Conformity, Section 15

➤ **Problems pending (Bekleyen Problemler)**

- None

➤ **Results of Inspection (Gözetimin Sonucu)**

Technical Support to the production of Pin Assembly Machine has been conducted according to 2006/42/EC Machinery Directive and 2006/95/EC Low Voltage Directive. Equipment physically examined and has been found suitable according to related directives.

ANNEXES  Yes (Total number of pages: ..... )  No

**Inspected by (Gözetimi Yapan)**

Name: Mümin ÖZGÜR



Date of issue: 18.07.2014

**Inspection centre (Gözetim Merkezi):** BV-Türkiye



**Checked by (Kontrol Eden):**

Name: Serhan ZURNACI



Distribution:  CLIENT (Müşteri)  MANUFACTURER (İmalatçı)