

 Robbanásbiztos Berendezéseket és Védelmi Rendszereket Tanúsító Szervezet	Minőségirányítási Kézikönyv MSZ EN ISO/IEC 17065:2013	MIK-ATSZ-M13-02
	Szerződő felek jogai és kötelezettségei (EN)	1. változat 2020.11.15.

EX-ON Engineering Ltd., an Explosionproof Equipment and Protection System Certification Body (hereinafter referred to as Certification Body), carries out its certification activity as a registered organisation according to European Parliament and Council Directive 2014/34/EU of 26.02.2014 on the "harmonisation of the laws of the Member States relating to equipment and protective systems intended for use in potentially explosive atmospheres", with the rights and obligations below, that are registered in the contract with the Principal.

Principal

- 1.) Promote the necessary steps of the examination, evaluation and certification process.
- 2.) To take all necessary measures to make the examination-evaluation procedure successful, including the access of the Certification Body to the technical documentation and notes as well as the knowledge related to complaint handling.
- 3.) Its statement related to the certification can only exceed to the application limit of the certification.
- 4.) Do not use the certification in order to discredit the Certification Body, or do not imply anything regarding the certification of the product that the Certification Body may consider misleading or unauthorized.
- 5.) After the suspension or withdrawal of the certification, you cannot refer to it in your advertisements, and you have to return all documentation demanded by the Certification Body.
- 6.) You can only use the certification to note that the product meets the relevant requirements.
- 7.) Make sure that the certification and the examination results as well as their details are not used in a misleading way.
- 8.) If there is a reference to the product certification in means of communication, brochures, advertisements, follow the instructions of the Certification Body.
- 9.) The order regarding to certification is signed by the corporate representative authorised to sign, in which
 - + the product to be certified is defined appropriately for identification,
 - + the field of the application of the certification is defined,
 - + a clear statement is made that the prescriptions of the certification procedure are agreed, and all information is provided for the examination and certification of the product to be certified.

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- 10.) Certification Body is to be notified if there are is alteration made regarding the product. If the alteration has an effect on the explosion safety of the product, or there is a possibility for that, the alteration can only be made after a supplementary examination, evaluation and certification procedure. If there is an alteration of any kind, the manufacturer cannot place the product to the market without a valid certification.
- 11.) Provide the conditions of control at the manufacturer that the Certification Body regularly carries out in order to make sure that the certified product sill meets the requirements of the certification.
- 12.) If there is a justified suspicion at control carried out at the manufacturer that the products do not match the examined samples, the Deliverer is bound to send the specified products to a site appointed by the Certification Body immediately and for free of charge. After examination the products are returned by the Principal at their own cost.
- 13.) If there is a change in the legal status of the Principal's company, or if the company becomes a property of another operator, or if the production is relocated, the Principal is bound to notify the Certification Body immediately.
- 14.) Make sure you have a registration of the complaints regarding the certified products that contains all complaints regarding the requirement compliance of the products made by the users. Take adequate measures to cease the reasons for the complaints, make documentation regarding the measures taken and make them available for the Certification Body on demand.
- 15.) In the framework of the regulations in effect, the owner of the certification is entitled to utilise the given certification for business purposes without limitation, such as: issuing price quotes, advertisement, or obligations regarding the product to prove that due diligence was conducted. The certification can only be utilised in whole. Those instructions of the certification that are prescribed for the protection of the users and the public are to be included fully in the manual of operations or in the user's manual.
- 16.) You are entitled to make a complaint or to appeal against the Certification Body if you have objections regarding the impartiality if the institution, the conduct of the certification procedure or its result. In such a case, define the exact complaint, the object of appeal and make a clear reference regarding its basis.

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Certification Body

- 1.) During certification, make sure you have the technical, personal and organisational conditions specified in the Quality Management Guidebook as well as the rights and responsibilities necessary to carry out the examination, evaluation and certification procedures.
- 2.) Formulate and provide the examination, evaluation and certification requirements to the Principal.
- 3.) If needed, clarify all emerging interpretation differences.
- 4.) Be prepared to fully conduct the certification procedure. On the basis of this, issue a certification to the Principal that contains the examination and evaluation results in a transparent, traceable and repeatable way, and the certification should clearly state what explosion protection modes the product complies with, what its application areas are, and define the conditions of safe application.
- 5.) The Certification Body has to provide the exact technical conditions, frequency and method of the controls at the manufacturer.
- 6.) All complaints and appeals are to be registered.
- 7.) Obtain a liability insurance contract valid for the area of the EU at an insurance company registered in the Republic of Hungary.
- 8.) The involvement of subcontracted activity in the examinations that are a regular part of the certification activity is to be noted to the Principal (evaluation and certification are not subcontracted).
- 9.) Certification Body is bound by the obligation of secrecy according to the regulations of business secrecy.
- 10.) The Certification Body is entitled to carry out visits in order to supervise the production and the product at any time during the normal business hours, in the production premises, workhouses and stores (in the case of foreign certification owners in the stores of the owner's Hungarian agents as well), and in the course of the supervision they are entitled to take the certified products for control or carry out control activities on the spot, i.e. the premises mentioned above, if there is justified suspicion that the products do not match the examined samples.
- 11.) The Certification Body is entitled to cease the validity of, or the withdrawal of the certification, or to turn to the competent market surveillance authority in case of the hazardous nature of the product in order to disable the further distribution of the product.