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0. IN GENERAL

These additional provisions apply to the certification of ATEX Quality Assurance Notification (QAN) modules and relate to manufacturers that manufacture products for use in explosive atmospheres - often referred to as "ATEX products" or "Ex products". Such manufacturers must use an approved/certified quality management system according to the ATEX Directive.

The provisions apply in addition to Dancert's General Terms and Conditions for certification, inspection and approval (hereinafter "General Terms"), cf. 0.3.

These supplementary provisions reflect the requirements of ATEX Directive 2014/34/EU of 26 February 2014, which was introduced into Danish legislation by the "Danish Working Environment Authority" Executive Order no.1305 of 23 November 2015 and "The Danish Safety Technology Authority" Executive Order no. 288 of 17 March 2016.

1. PURPOSE

The purpose is to carry out the certifications specified in Directive 2014/34/EU specified by the quality modules: modules 4, 6 or 7 (Annex IV, VI or VII).

2. CERTIFICATION SYSTEM

The certification system includes the following main activities:

- a) Evaluation of the company's documented quality manual.
- b) Certification visit (Audit) in the company.
- c) Possible follow-up on deviations.
- d) Certification decision.
- e) Periodic monitoring audits (inspection visits) in accordance with paragraph 4.
- f) Periodic recertification of the establishment in accordance with paragraph 4.

3. INTERPRETATIONS

Dancert A/S uses interpretations from the Group of Notified Bodies (ExNB) as well as the Commission's "ATEX Guideline".

Links:

ExNB interpretations: https://www.vdtuev.de/themen/industrie_und_anlagensicherheit/brand_und_exschutz/clarification-sheets-of-exnb

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ATEX Guideline: http://ec.europa.eu/growth/single-market/european-standards/harmonised-standards/equipment-explosive-atmosphere/index_en.htm

4. ATEX-QUALITY MODULES

The relationship between the Annexes of the ATEX Directive and the type of certificate issued is shown in the table below:

Category	Appendix / Type of Certificate	Type of Certificate
Category 1 and M1	Appendix IV Quality Assurance of the <u>Production</u> Process	" Production Quality Assurance Notification " (PQAN)
Category 2 and M2	Appendix VII Conformity to type based on <u>Product</u> quality assurance	" Product Quality Assurance Notification " (PQAN)
Category 2 and M2	Appendix VI Conformity to type based on internal production control + supervised product testing.	" Notice of conformity to type "

5. AUDIT TYPE AND AUDIT FREQUENCY

As a rule, annual audits are performed. Audit frequency can be reduced, if deemed reasonable, in accordance with guidelines from the Notified Body Group (eg Guideline ExNB / 16/490 / P).

6. BASIS OF CERTIFICATION

The certification is conducted in accordance with Dancert's general terms of certification, inspection and approval with reference to:

ATEX Directive 2014/34/EU of 26 February 2014, introduced into Danish law by:

- The Danish Working Environment Authority Executive Order No. 1305 of November 23, 2015
- The Danish Safety Technology Authority Executive Order No. 289 of March 17, 2016.

7. COMPLAINTS AND APPEAL

Please refer to Dancert's General Terms and Conditions.