



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. 12.865.509**

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

Customer:	<b>DOO HIPRA Cara Dušana 17 RS-26000 Pančevo</b>
PMS certificate no. date:	<b>1017-CPR-08.552.035 rev2 from 28. 02. 2019</b>
Contract for supervision no. date:	<b>08.552.035</b>
Manufacturer:	<b>DOO HIPRA</b>
Manufacturing site:	<b>Stevana Šupljikca 40, RS-26000 Pančevo Pančevački put bb, RS-11000 Beograd</b>
Technical specifications:	<b>EN1090-1, EN1090-2</b>
Contract No.:	<b>5401900104</b>

### 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 **DOO HIPRA** fully meet its obligations. Maintain compliance with the conditions of the certificate is seamless.

Report on continued monitoring reg. No. 12.865.509

**Attention:**

Because surveillance of FPC will not be performed in 2021 and 2022, 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](mailto:certification@tuv-sud.cz) no later than 07.01.2021 and 07.01.2022.

**The next surveillance audit must be conducted no later than 07.01.2023  
(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 09. 01. 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

