



ORGANIZATION FOR TECHNICAL CONFORMITY

REPORT of conducted initial control (audit) of factory production control

Organisation (name and address): LUXELEVATORS Sarl 60, Route de Treves L-2633 Senningerberg Luxembourg	Product:LUXELEVATORS PANORAMIC DOORS Model:LUXELEVATORS - Technical specification of the product: - area of use: - specific conditions for use:
<input type="checkbox"/> Certificate ISO 9001 - no	
Team inspection: Lead auditor	Reference normative document: EN 14351-1:2006+A2:2016 Luxembourg

	Requirements/ Findings	Evidence
1	System of factory production control or Quality management system ISO 9001	<input checked="" type="checkbox"/> <input type="checkbox"/> Date of implementation
2	Appointment of the management representative for factory production control	Name, date of appointment Sergio De Carvalho 29.11.2023
3	FPC Internal audits	Report date 29.11.2023
4	FPC Management review	Report date 29.11.2023
5	List of approved suppliers/assessment - date	Date of last assessment 29.11.2023
6	Income control of materials (Certificates/Declaration of conformity of materials, components, spare parts)	The factory has a complete supply chain of materials
7	Services suppliers management. Управление на доставчици на услуги.	The manufacturer has a complete supplier management mode, and most of the suppliers have passed the QMS
8	Management of production - Process planning and control. - Clear Production criterions (written rules , samples, photos, etc.).	There are production records
9	Production equipment (evidence, verification, maintenance)	checked
10	Description of measuring and test equipment	Checked
11	Measuring and test equipment (evidence, verification)	checked
12	Measuring and test records	Checked



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13	Measuring and tests made in other (external) organization (period, place, other details, if necessary)	Checked
14	Product identification (in production and final)	Comply the requirements of FPC system for identification of products.
15	Control of non conforming products (identification, marking, treatment, inspection)	Comply, we have a complete nonconforming product control procedure
16	Corrective and preventive action. Complaints	The requirements are described in the FPC system. For the last year there is/ there isn't complaints
17	Handling, storage and conditioning, packaging and delivery	Comply the requirements of FPC system
18	Competent personnel - education, training, experience and qualification	Review of employees' files. All files content necessary information.
19	Training of personnel	Last year were conducted training about quality management

Test Report

Annex – test report № **TCF**
29.11.2023, company

Prepared by:(Name of Lead Auditor)
Luxembourg