CENTROCOT Innovation experience	**APPLICATION FOR CONFORMITY TO TYPE ASSESSMENT CATEGORY III PPE Module D**

Messrs
Centro Tessile Cotoniero
e Abbigliamento S.p.A. – Centrocot
P.zza Sant'Anna 2
21052 Busto Arsizio

I, the Undersigned:	**[Name and Surname]**
as Legal Representative for the company: (Original Manufacturer)	**[Company name]** **[Complete address]**
E-mail	

lodge an application for:

☐ annual assessment of conformity to type **Module D** for the products listed below, which are currently in production.
Note: In the case of a first audit, the company undertakes to send the quality system documents prior to the visit, in particular those relating to the production and control of Category III PPE.

☐ revision of the **Module D** certificate no.
for the addition of the products listed below, which are currently in production.

PPE identification *rif*	*Cod.*	**Certificate Module B n.**	**Notified Body Module B**	**Note**

Declare that the premises where production check will take place is:

[Complete address of the premises where the check of the finished product will take place]

Declare that the number of employees involved in PPE activities, outsourcing included, is:

n. of employees:

Declare to have read and fully approved the dispositions contained in the "REGULATION FOR EU CERTIFICATION AND CONFORMITY TO TYPE ASSESSMENT OF PERSONAL PROTECTIVE EQUIPMENT" in validity state at the date of application and published on the website www.centrocot.it, regulating the activities conducted by Centro Tessile Cotoniero e Abbigliamento S.p.A. as Notified Body authorised to issue EU type-examination Certificate for PPE and Conformity to type assessment related to Category III PPE

Date:

(For the Company - chop and signature)

Declare, In the terms and for the purposes of art. 1341 of the Civil Code, to approve specifically the following dispositions contained in the "REGULATION FOR EU CERTIFICATION AND CONFORMITY TO TYPE ASSESSMENT OF PERSONAL PROTECTIVE EQUIPMENT:

1.8 LIABILITIES OF CENTROCOT

1.8.1 The results of tests performed by Centrocot are considered as being valid only for samples subject to test: Ensuring the conformity of PPE and its components object of EU Type-examination certificate with the sample subject to certification pertains exclusively to the Customer, as Centrocot assumes no liability and/or obligation regarding this matter.

1.8.2 The Customer takes due note and acknowledges that Centrocot assumes no liability for any use that may be made by the customer concerning test results, EU-Type Examination Certificate and consequent observations.

1.8.3 Centrocot follows the state of the art regarding harmonized standard for conformity assessment and, wherever possible, it acknowledges its content.

1.12 APPLICABLE LAW AND COURT OF JURISDICTION

1.12.1 This Regulation is subject to Italian laws.

1.12.2 In the case of any controversy concerning interpretation of this regulation and execution of its contracts, the Competent Court will be exclusively the one of Busto Arsizio.

4.1 CONFORMITY TO TYPE ASSESSMENT REQUEST

4.1.8 The entrustment for the conformity to type assessment activity concerning Category III of Personal Protective Equipment is referred to the period of validity of the EU Type-examination certificate. Centrocot or the Customer is entitled to withdraw giving notice not before than 3 months by registered letter with return receipt or by formal communication.

4.2 ASSESSMENT OF CONFORMITY TO TYPE ACTIVITY FOR III CATEGORY PPE

4.2.3 Activities of PPE Conformity to Type assessment may be performed by Centrocot auditing team or inspectors assigned by Centrocot also accompanied by auditors from ACCREDIA and/or Personnel from the Competent Authority. The Customer must allow access to auditing team at his premises.

4.2.4 If the Customer denies access, Centrocot shall inform the Competent Authority in order to act consequently.

4.2.5 The activities of Conformity to Type assessment for Category III Personal Protective Equipment are performed periodically and yearly giving at least 10 working days notice. Centrocot is entitled to make audits without notice if necessary.

4.5 CLOSURE OF CONFORMITY TO TYPE ASSESSMENT

4.5.1 Upon completion of the inspections, whether internal production control combined with product testing under official control carried out at random intervals or conformity to Type based on the quality assurance of the production process Centrocot shall decide how to proceed.

- In the event of no non-conformity, it proceeds to a positive decision and the issue of the Certificate of Conformity to Type which is transmitted to the Customer.
- In case of non-critical non-conformities Centrocot transmits to the Customer the findings identified by means of the form "CONFORMITY TO TYPE ASSESSMENT REPORT (FORM C2) and within 5 working days from the issuance of the report it suspends the certificate as per point 3.8 and informs the Notification Authority of the non-conformities found.

The Customer implements treatments and corrective actions within 30 days from the issue of the REPORT and notifies Centrocot.
Upon evidence of the closure and following the evaluation of the effectiveness of the actions carried out by the Customer, Centrocot resolves positively and issues the CERTIFICATE OF CONFORMITY TO TYPE which is transmitted to the Customer.
If the changes made result in a modification of the EU type certificate, the CB shall revise the certificate. Positive closure of the activity is communicated to the Notification Authority.

- In the presence of critical non-conformities, the CB proceeds to revoke the EU Type-Examination certificate as per point 3.8 and communicates the decision to the Accreditation Body and the Notification Authority within 5 working days from the date of the revocation resolution and if the EU TYPE-EXAMINATION CERTIFICATE was issued by another Notified Body, Centrocot communicates the outcome of the audit activity to the same.

If the Customer intends to maintain certification on the products covered by the revoked Certificate, it shall implement all the technical changes required and initiate a new certification process by forwarding the application to a Certification Body of its choice.
In the case of assessment activities carried out before the date of expiry of the Certificate of Conformity to Type, concluded after that date with a positive outcome, the conformity of the PPE subject to verification is to be considered guaranteed also during the period between the expiry of the previous Certificate of Conformity and the date of issue of the new certificate. The principle is also valid for the first evaluation carried out within one year from the issue of the EU Type Examination Certificate.

4.6 CERTIFICATE REVIEW

If, after the issuance of the Module D Certificate of Conformity to Type, the company wishes to extend type conformity to other certified products, it must submit a review request to Centrocot, indicating the list of products and related certificates subject to review.

If the request for revision submitted to Centrocot contains Certificates issued by other Notified Bodies, the CB may request from the latter all the information and clarifications necessary on the documents that constitute essential elements for the verification of PPE: technical file, manufacturer's instructions and information, EU type certificates, test reports on the basis of which the conformity assessment for the issuance of the certificates themselves was carried out.

Centrocot will assess, based on the type of products, standards, and reference families, whether the certificates can be considered type-compliant based on the quality assurance of the production process (module D) and then issue a revision of the Certificate of Type Conformity that includes the new certificates or deem that an additional verification visit is necessary.

Date:

(For the Company - chop and signature)