

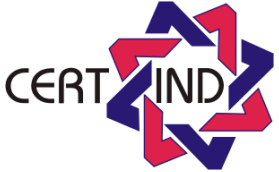
CERTIFICATION BODY

CONFORMITY PRODUCTS CERTIFICATION

RULES FOR PAYMENTS OF EVALUATION ACTIVITIES FOR CONCORDANCE PRODUCTS

Code: RT-CCP

| Activity | Name | Function | Signature |
|----------------------------------|------------------------|--|------------------|
| Elaborated | Gabriel Condruz | Manager OCP | |
| Verified/ acquiescent | Răduț Dumitru | General Manager SC CERTIND SA | |

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1. PURPOSE AND RANGE OF APPLICATIONS

Regulation present for payments has a point to establishment the tariffs for evaluation activities a concordance products to perform by personnel of product certification body, CERTIND OCP.

The regulation is applicable in the terms between product certification body CERTIND OCP with his customers, for the activity of tender the his services and for the contracting of the product evaluation and a conformity certification.

2. DOCUMENTS OF REFERENCE

- SR EN ISO 45011:2001 – General Requirements for Bodies operating Product Certification Systems (ISO/CEI Ghid 65: 1996)
- IAF GD 5:2006 - Issue 2 - General Requirements for Bodies operating Product Certification Systems,
- SR Ghid ISO/CEI 67:2006 – Evaluation of conformity. Essential principles of products certification.
- SR EN ISO 9000:2006 – Quality management systems. Principles and vocabulary
- SR EN ISO/CEI 17000:2005 – Conformity evaluation. Vocabulary and essential principles

3. DEFINITIONS AND ABBREVIATIONS

For the presents purposes of procedure apply the definitions which are contents in the references documents.

In the contents of procedure will be used the following abbreviations:

DTMC - Training Department and Customers Management

DCCP - Conformity Products Certification Department (Conformity Products Certification Body)

OCP – Conformity Products Certification Body

CCP – Conformity Products Certification

4. GENERALS RESPONSIBILITIES

4.1. General Manager of SC CERTIND SA

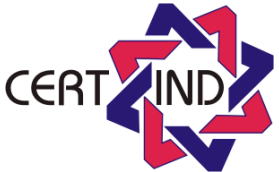
- approve the tariffs for the stages of conformity products evaluation.

4.2. Manager CERTIND OCP

- propose the tariffs for the stages of conformity products evaluation.

4.2. Commercial Manager

- applied the tariffs for the stages of conformity products evaluation for the elaboration of the certification offers and for the commercial agreements of the conformity products certification.

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5. RULES OF THE PROCEDURE

5.1. Through the certification own system, CERTIND OCP assure the access for every products supplier who belongs the certification scope, in the same financial conditions, without other discrimination.

5.2. Manager OCP establish the number of days for evaluation and the number of member of audit team and these numers depend of product complexity, process of manufacture complexity and the working points where the products are realized.

5.3. Tariffs of CERTIND OCP for the activities which are perform of the his personnel for the conformity products evaluation and certification, are in tabel No. 1. These tariffs except VAT and are establish for the working site to be audited; and for the many sites and depend of complexity of process the price is grow up.

5.4. The last tariff of the conformity products certification is obtained through adding column 3 from tabel 1, before the adding, the marked tariffs with (*) were multiply with the coefficient from tabels no. 2 and 3.

Tariffs are established for a single working site what should be audited. In situation in which the customer has many working sites and the complexity is major, the tariff grow up.

5.5. The value of contract for the conformity products evaluation and certification activities depends the complexity of product which to will be evaluated, the complexity of the production process, the scheme which will be used for the certification process and the manufacturing method for the product (the range of manufacturing lot, implemented and certificated quality management system , implemented and uncertificated quality management system or without quality management system and others).

5.6. When the customer wants conformity certification for a products family or for many differents products in the same time, the financial value is obtained through the increase from tabel no. 4.

5.7. The tariff for the surveillance stage represents 50% of the tarriffs for the certification stage and are split in 2 equal amounts, for each surveillance.

5.8. If the audit for the certification prolongation/regenerative is in the same time with the planed supervision audit which it will be enough for to carry out the requirements of supervision audit.

5.9. The tariffs are established in the table no. 1 and they are experimental for a period of 6 months and they will be fixed in the time of conformity evaluation product, it will be the date of this document.

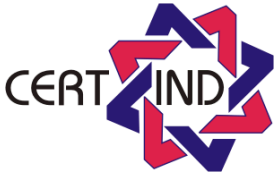
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Table no. 1
The tariffs for the activities of conformity evaluation products

| No. crt. | Name of Stage | Activities | Tariff/ activity (€) |
|----------|---|--|-----------------------------------|
| 0 | 1 | 2 | 3 |
| 1 | Initiatory of certification | The folder with informative documents send to customer. Certification official demand analysed and accepted. Demand and questionnaire of self-evaluation analysed. Audit and evaluation team assignation. Requirements established, Elaboration of attempts plan Attempts labs established Sign for the certification contract and subcontracting of attempts. | 100* |
| 2 | Preliminary Evaluation | Reference material of product examination and elaboration Report of examination/ reference technical material of product analysed. Report visit and report visit elaboration | 200* |
| 3 | Supplier audit | Audit plan, program of samplers, program of inspection and plan for samplers established Audit to be done Sampling Inspection to be done Audit report elaboration Sampling PV elaboration, sample to be easy identify Inspection report elaboration | 300* |
| 4 | To test the product | Test/analyse the samples Validation of tests (if is case) and follow the realisation tests Send the report/results of analysis for the samples | In according with the labs |
| 5 | Follow up audit | Audit plan established Audit to be done Audit report elaboration | 200* |
| 6 | Final evaluation | Analyse the results of the audit and the tests in report with the standards Final evaluation report elaboration Proposal for certification or not by the Manager CERTIND OCP | 300 |
| 7 | Decision for certification or not Issuance certificate | Decision for certification or not Emiterea certificatului de conformitate și transmiterea la furnizorul produsul certificat Issuance the certificate for the conformity and send to the supplier of the certificated product | 200* |

* The values are multiple with the coefficient value of the table no. 2 and 3.

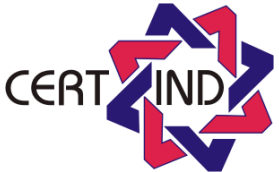
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Table no. 2
The increase ratio for the certification prices function of the product complexity

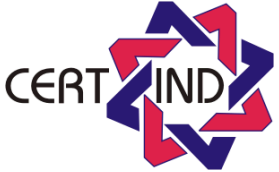
| Rate of the product complexity (conf. RT-CCP) | | |
|--|-----|-----|
| I | II | III |
| The increase ratio of the prices | | |
| 1,2 | 1,4 | 1,7 |

Table no. 3
The increase ratio for the certification activities function of the product complexity and the production process complexity

| Rate of the product complexity | Rate of the production process complexity | | |
|--------------------------------|---|-----|-----|
| | I | II | III |
| I | 1 | 1,2 | 1,4 |
| II | 1,1 | 1,3 | 1,5 |
| III | 1,2 | 1,4 | 1,7 |

Table no. 4
The increase ratio for simultaneous certification of various types of products, for the same supplier

| Type of product | | | |
|-----------------|--|--|----------------------------------|
| Basic Product | Family of products | | |
| | Product with the same characteristics of the basic product | Products with different characteristics of the basic product | |
| | | Max. 5 different characteristics | More 5 different characteristics |
| 1 | 1,3 | 1,7 | 2,0 |

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6. RECORDS

For the presents purposes don't need a special records.

7. ANNEX

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8. FORMS

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The evidence of the revisions

| Edition no. | Rev. no. | Reviewing Pages | The purpose for the revision | Date |
|--------------------|-----------------|------------------------|--|-------------------|
| 1 | 0 | - | The first edition (SR EN 45011: 2001) | 01.09.2005 |
| 2 | 0 | - | The second edition | 01.03.2007 |
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