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Scope

The main scope of this document is to define and describe the supply terms between Eligio RE FRASCHINI S.p.A. and the SUPPLIERS, regarding the QUALITY of the materials.

Application field

These regulations will be applied to all trade materials supplied to Eligio RE FRASCHINI S.p.A. by their Suppliers.

Certificate of Conformity and Quality

The Supplier has to provide the Certificate of Conformity and Quality to each supply of trade materials. The non-respect of the supply terms and conditions as required (incompleteness of documents) will be considered as NON-CONFORMITY.

Extracted from EN10204:2004

Certificate of Conformity with purchase order “type 2.1”

Document issued by the manufacturer declaring that the products supplied are according to the requirements in the purchase order, without including test results.

Certificate of Conformity with purchase order “type 2.2”

Document issued by the manufacturer declaring that the products supplied are according to the requirements in the purchase order and including test results on the base of non-specific inspection.

Certificate of Inspection 3.1 “type 3.1”

Document issued by the manufacturer declaring that the products supplied are according to the requirements in the purchase order and including test results.

The test units and the test types to be performed are defined in the product specification, in the official rules and the purchase order rules.

The document is validated by the inspection representative authorised by the manufacturer, independant from the manufacturing department.

The manufacturer will be allowed to include in the certificate of inspection the test results 3.1 obtained by specific inspection on the primary products used, taking into consideration that the producer follows traceability procedures and can supply the corresponding inspection papers under request.

Documents required according to material type

Trade Parts

Certificate of Conformity

- Certificate of Conformity according to EN10204:2004 “type 2.1” unless differently indicated in the Purchase Order
- Technical Data Sheet of the part (for first supply)
- Security Data Sheet of the part (for first supply)

Raw Material for Ferrous and Non-Ferrous Metals

Certificate of Conformity of Raw Materials

- Certificate of Conformity according to EN10204:2004 “type 3.1” unless differently indicated in the Purchase Order
- Chemical Analysis
- Physical Analysis

Thermal Treatments

Certificate of Conformity of the Thermal Treatment

- Certificate of Conformity according to EN10204:2004 “type 3.1” unless differently indicated in the Purchase Order
- Chart Report of Thermal Treatments