



## Production Quality Assessment Form

This form should be used in conjunction with Lloyd's Register Type Approval procedure TA14 for initial or periodical assessment of the Place of Production.

Control No.: GRO1605044

1. Manufacturer details:

Name:	VAF Instruments B.V.
Address:	Vierlinghstraat 24 3316 EL Dordrecht The Netherlands

2. Nominated contact:

Name:	W.A.M. Oomens
Position:	Senior Quality Officer
Email:	woomens@vaf.nl

3. Manufacturer plant (if different from above):

Name:	
Address:	

4. Type of assessment.

Initial / Periodical

(Delete as applicable)

5. Product:

6. Type Approval Certificate:

7. DAD:

ViscoSense®2 and ViscoSense®3D sensor

99/30008

ROT.TA.160921

ViscoSense®3 interface box

8. Documents:

Company profile (for new manufacturer only)

ISO Management System certification

Other quality control accreditation

LR Design Review including examined plans

Product Brochures

If the manufacturer does not hold any quality control management accreditation, an audit of the in-house quality control system by a LR surveyor is required and an audit report should be submitted for review.

9. Product Design Modifications:

Product(s) are manufactured in accordance with examined plans

Product(s) are manufactured in accordance with modified plans

Modifications have been reviewed and accepted

Modified plans are to be submitted for examination

We confirm that the subject manufacturing facilities have been inspected and verified that a satisfactory Quality Control System is in place to ensure that the product(s) can be consistently produced in accordance with the Type Approval Certificate(s) for the product(s) concerned.

Remarks:

Detailed information factory visit, see JCR KDV - VAF PQA 2016-10-11

Surveyor's name, Lloyd's Register stamp including office and date:

  
 Coleen  
Ing. K. de Visser  
Rotterdam Technical Support Office  
Lloyd's Register EMEA  
08/01/2015/12

11 October 2016



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10. Components / Material Control: Yes No		
Are non-conforming, incoming components/materials segregated-marked? <input checked="" type="checkbox"/> <input type="checkbox"/>		
Have there been non-conforming, incoming components/materials? <input checked="" type="checkbox"/> <input type="checkbox"/>		
What actions have been taken? Give details of reject- or repair procedures followed. Incoming / inhouse manufactured components are clearly segregated, non-conformity reports are made up, reports are periodically discussed with managements, actions are taken: change of production process and/or modification demand to supplier		
11. Assembly / Construction, Inspection and Testing: Yes No		
Are the in-house testing instruments calibrated? <input checked="" type="checkbox"/> <input type="checkbox"/>		
Have there been rejected in-house testing instruments? <input checked="" type="checkbox"/> <input type="checkbox"/>		
What actions have been taken? Give details of the procedures followed to investigate the acceptability of products manufactured since previous calibration. Rejected testing instruments are segregated from the process, new equipment is bought according latest needs.		
Are test- and inspection reports of finished components available? <input checked="" type="checkbox"/> <input type="checkbox"/>		
Have there been rejected components? <input checked="" type="checkbox"/> <input type="checkbox"/>		
What actions have been taken? Give details of reject- or repair procedures followed. Repaired components treated according non-conformity report and retested again, rejected components destroyed.		
12. Marking and Packaging: Yes No		
Are the products marked with suitable identification to ensure traceability? <input checked="" type="checkbox"/> <input type="checkbox"/>		
If not, what are the remedial actions agreed/taken?		
Are the products protected with suitable packaging to avoid damage during transportation and/or storage? <input checked="" type="checkbox"/> <input type="checkbox"/>		
If not, what are the remedial actions agreed/taken?		
13. Service Feedback: Yes No		
Has there been service feedback for product failure or inadequate performance? <input type="checkbox"/> <input checked="" type="checkbox"/>		
If yes:		
<ul style="list-style-type: none"><li>- Full details are to be submitted for re-evaluating the Type Approval Certificate.</li><li>- What are the remedial actions agreed/taken?</li></ul>		