





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)		<input type="checkbox"/>
ISO Management System certification		<input checked="" type="checkbox"/>
Other quality control accreditation		<input checked="" type="checkbox"/>
LR Design Review including examined plans		<input checked="" type="checkbox"/>
Product Brochures		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
Product(s) are manufactured in accordance with modified plans		<input checked="" type="checkbox"/>
Modifications have been reviewed and accepted		<input checked="" type="checkbox"/>
Modified plans are to be submitted for examination		<input checked="" type="checkbox"/>
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:		
 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: - Full details are to be submitted for re-evaluating the Type Approval Certificate. - What are the remedial actions agreed/taken?		