SCHEDULE 4

CONFORMITY ASSESSMENT PROCEDURES

(This Schedule substantially reproduces the provisions of Part 1 of Annex IV of the Transportable Pressure Equipment Directive)

Module H—full quality assurance

3.2. The quality system must ensure compliance of the transportable pressure equipment with the relevant requirements of Part 4 of these Regulations.

All the elements, requirements and provisions adopted by the manufacturer must be documented in a systematic and orderly manner in the form of written policies, procedures and instructions. The quality system documentation must permit a consistent interpretation of the procedural and quality measures such as programmes, plans, manuals and records.

It must contain in particular an adequate description of:

- the quality objectives and the organisational structure, responsibilities and powers of the management with regard to the quality of the design and to product quality,
- the technical design specifications, including standards, that will be applied,
- the design control and design verification techniques, processes and systematic measures that will be used when designing the transportable pressure equipment,
- the corresponding manufacturing, quality control and quality assurance techniques, processes and systematic measures that will be used,
- the examinations and tests to be carried out before, during and after manufacture, and the frequency with which they will be carried out,
- the quality records, such as inspection reports and test data, calibration data, reports concerning the qualifications or approvals of the personnel concerned,
- the means of monitoring the achievement of the required transportable pressure equipment design and quality and the effective operation of the quality system.