



G030002 – Module D for Parts – Rev 0a

CECOD SG3

Module D for Parts

G030002

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SCOPE:

The present Cecod Document provides best practice guidance for the implementation of the Welmec Guide 8.4 and its addendum to provide manufacturers and producers with a harmonised way of delivering parts that are critical regarding the conformity of the measuring instrument.

1) Domain – Foreword:

The present Cecod Document provides best practice guidance for the implementation of the Welmec Guide 8.4 and its addendum to provide manufacturers and producers with a harmonised way of delivering parts that are critical regarding the conformity of the measuring instrument.

The present Cecod Document applies to the manufacturing of measuring instruments following module D, F or G.

2) References to standards - Bibliography:

Welmec Guide 8.4, Application of module D, issue 1, May 2007.

Welmec Addendum to Guide 8.4, issue 1, May 2010.

3) Terms and acronyms, definitions:

MI: Measuring Instrument

NB: Notified Body

Statement of Compliance: a certificate delivered by a producer according to the present Cecod Document.

4) **Introduction:**

When a manufacturer orders parts from a producer who has decided to be audited at the level of the production by a Notified Body (NB) following the provisions defined in Guide 8.4, the manufacturer needs, as long as he is supplied by the said producer, to be in a position to control that each part supplied by the producer is still produced accordingly. Provided that the manufacturer is most of the time neither in a position to audit the said producer, nor to hold the technical documentation relating to the said parts, the producer may supply with each part a Statement of Compliance that will ensure the manufacturer that the part is in conformity with its evaluation certificate and has been produced following the provisions defined in Guide 8.4

The following provides guidance for the delivery of such a Statement of Compliance.

5) **Guidance:**

A Statement of Compliance should refer:

- to the Welmec Guide 8.4 and its addendum,
- to the evaluation certificate of the part
- and to the NB quality system approval, including its validity date.

Such a Statement of Compliance should be in accordance with the following template:

Statement of Compliance

Reference document: Welmec Guide 8.4, addendum to Welmec Guide 8.4 and Welmec Guide 8.8

We, *“name and address of the producer”*, state hereby that the part or parts type *“name of the model of part”*, serial number *“serial number of the part or of the batch of parts”* - comply (complies) with the evaluation certificate *“NB, number, revision and date of delivery”*

- has (have) been produced under the quality system following the provisions defined in Welmec Guide 8.4 and audited by *“NB”*

- and that the approval of the said quality system by *“NB”* is valid until *“validity date”*.

“Date and place of issue”

For an implementation of the above template, italic parts are to be filled in accordingly