

CERTIFIKACIJSKI PROTOKOL ŠT.: 004/04
CERTIFICATION PROTOCOLE NO.: 004/04

1. SPLOŠNO
GENERAL DATA

Proizvod
Product

Agregati za malte
Aggregates for mortar

Zakonska podlaga za certificiranje
Legal basis for certification

Uredba (EU) št. 305/2011 (CPR)
Regulation (EU) No. 305/2011 (CPR)

Tehnična specifikacija
Technical specification

SIST EN 13139:2002
SIST EN 13139:2002/AC:2004
SIST EN 13139:2002
SIST EN 13139:2002/AC:2004

**Sistem ocenjevanja in preverjanja
nespremenljivosti lastnosti (AVCP)**
*System of assessment and verification
of constancy of performance (AVCP)*

2+

Izid ocenjevanja AVCP
Outcome of assessment of AVCP

Certifikat o skladnosti tovarniške kontrole proizvodnje
Certificate of conformity of factory production control

Dajanje proizvodov na trg
Placing of product on the market

Izjava o lastnostih
Declaration of performance

Označevanje proizvodov
Label of product

Namestitev CE oznake
Affix of the CE marking

Postopek certificiranja poteka tudi po Navodilu za certificiranje, interni dokument IGMAT d.d., z oznako inn. 96/05, ki je dostopen na spletni strani www.igmat.si.
Certification procedure follows the Guidance for certification, internal document of IGMAT d.d., marked inn. 96/05, which is accessible at web site www.igmat.si.

2. ZAHTEVE ZA CERTIFICIRANJE
CERTIFICATION REQUESTS

2.1. NORMATIVNE REFERENCE
NORMATIVE REFERENCES

Vrednotenje skladnosti
Evaluation of conformity

SIST EN 13139:2002, točka 8.
SIST EN 13139:2002, point 8.

Preskušanje
Testing

SIST EN 13139:2002, točka 2.
SIST EN 13139:2002, point 2.

2.2. PODROČJE UPORABE IN MERODAJNE ZNAČILNOSTI

SCOPE AND RELEVANT CHARACTERISTICS

Tabela ZA.1a: področja in ustrezne zahteve

Table ZA.1a: scope and relevant clauses

Proizvod: Agregati naravni, predelani, ali reciklirani ali mešanice zaznamovane s tem standardom <i>Product: Aggregates obtained by procesing natural, manufactured or recycled material and mixtures of these aggregates as covered by the scope of standard</i>		
Namen uporabe: Malte za zidanje, ceste in civilno inženirsko delo <i>Intendend use: Mortar for bulidings, roads and civil engineering works</i>		
bistvena značilnost <i>essential characteristics</i>	zahtevana poglavja iz tega in/ali nadaljnjih standardov <i>requirement clauses in this and/or another standards</i>	opomba <i>notes</i>
Glej SIST EN 13139:2002, tabela ZA.1a <i>See SIST EN 13139:2002, table ZA.1a</i>		

Tabela ZA.1b: področja in ustrezne zahteve

Table ZA.1b: scope and relevant clauses

Proizvod: Polnilni agregati, naravna, predelana, ali reciklirana in njihove mešanice zaznamovane s tem standardom <i>Product: Fillers obtained by processing natural, manufactured or recycled materials and mixtures of these aggregates as covered by the scope of standard</i>		
Namen uporabe: Malte za zidanje, ceste in civilno inženirsko delo <i>Intendend use: Mortar for bulidings, roads and civil engineering works</i>		
bistvena značilnost <i>essential characteristics</i>	zahtevana poglavja iz tega in/ali nadaljnjih standardov <i>requirement clauses in this and/or another standards</i>	opomba <i>notes</i>
Glej SIST EN 13139:2002, tabela ZA.1b <i>See SIST EN 13139:2002, table ZA.1b</i>		

2.3. POSTOPEK CERTIFICIRANJA

CERTIFICATION PROCEDURE

Faza postopka in aktivnosti certifikacijskega organa <i>Procedure stage and activity of certification body</i>	Opis postopka v tehnični specifikaciji <i>Description of procedure in technical specification</i> SIST EN 13139:2002 SIST EN 13139:2002/AC:2004	Časovna opredelitev in druge pripombe <i>Time definitions and other remarks</i>
1. Začetna presoja obrata in sistema kontrole proizvodnje: <i>Initial inspection of factory and of factory production control:</i> Splošno <i>Introduction</i> Organizacija <i>Organization</i> Nadzorni postopki <i>Control procedures</i> Vodenje proizvodnje <i>Management of production</i> Pregledi in testi <i>Inspection and tests</i> Zapisi <i>Records</i> Kontrola neskladnega proizvoda <i>Control of non-conforming product</i> Rokovanje, shranjevanje in hranjenje proizvoda <i>Handling, storage in conditioning in product area</i> Transport in pakiranje <i>Transport and packing</i> Usposabljanje osebja <i>Training of personnel</i>	točka 8.3 v standardu SIST EN 13139:2002 <i>point 8.3 in standard SIST EN 13139: 2002</i> točka E.1 v standardu SIST EN 13139:2002 <i>point E.1 in standard SIST EN 13139: 2002</i> točka E.2 v standardu SIST EN 13139:2002 <i>point E.2 in standard SIST EN 13139: 2002</i> točka E.3 v standardu SIST EN 13139:2002 <i>point E.3 in standard SIST EN 13139: 2002</i> točka E.4 v standardu SIST EN 13139:2002 <i>point E.4 in standard SIST EN 13139: 2002</i> točka E.5 v standardu SIST EN 13139:2002 <i>point E.5 in standard SIST EN 13139: 2002</i> točka E.6 v standardu SIST EN 13139:2002 <i>point E.6 in standard SIST EN 13139: 2002</i> točka E.7 v standardu SIST EN 13139:2002 <i>point E.7 in standard SIST EN 13139: 2002</i> točka E.8 v standardu SIST EN 13139:2002 <i>point E.8 in standard SIST EN 13139: 2002</i> točka E.9 v standardu SIST EN 13139:2002 <i>point E.9 in standard SIST EN 13139: 2002</i> točka E.10 v standardu SIST EN 13139:2002 <i>point E.10 in standard SIST EN 13139: 2002</i>	-
2. Izdaja certifikata <i>Edition of certificate</i> 2.1 Poročilo o vrednotenju skladnosti <i>Conformity evaluation report</i> 2.2 Odločitev o izdaji certifikata <i>Decision of certificate edition</i>	Aneks ZA v standardu SIST EN 13139:2002 <i>Aneks ZA in standard SIST EN 13139:2002</i>	Po pozitivnih rezultatih v točki 1 <i>After positive results in point 1</i>
3. Nadzor, ocena in potrditev FPC <i>Continuous surveillance, assessment and approval of FPC</i>	točka 8.3 v standardu SIST EN 13139:2002 točke E.1 do E.10 v standardu SIST EN 13139:2002 <i>point 8.3 in standard SIST EN 13139:2002</i> <i>points E.1 to E.10 in standard SIST EN 13139:2002</i>	Pogostost minimalno 2 krat letno <i>Frequencies at least two times per year</i>
4. Vzdrževanje certifikata <i>Maintainance of certificate</i>	Aneks ZA v standardu SIST EN 13139:2002 <i>Aneks ZA in standard SIST EN 13139:2002</i>	V primeru pozitivnih rezultatov točke 3 ostane certifikat o skladnosti v veljavi do preklica <i>In case of positive results of point 3, the certificate stays in value until withdrawal</i>

3. POTRDITEV
CONFIRMATION

Certifikacijski protokol je potrdil Certifikacijski odbor IGMAT d.d..
Certification protocole was confirmed by Certification Committee.