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Notified Body 1020

CERTIFICATE OF CONFORMITY OF THE FACTORY PRODUCTION CONTROL

certificate of conformity of the factory production control

No. 1020 – CPR – 070065897

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR), this certificate applies to the construction product:

Chimney metal connection tube system

Type: **PRK in diameters DN 80; 100; 120; 130; 140; 150; 160; 180; 200; 220; 250; 300; 350 mm, wall thickness 1,5 ÷ 2,0 mm**

placed on the market under the name or trade mark of:

Pisla Oy

Teollisuustie 6-8, 44500 Viitasaari, Finland, INo: 1934519-9

and produced in the manufacturing plant:

Targowisko 501, PL 32-015 Kłaj, Poland

This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of standard

EN 1856-2:2009

under system 2+ are applied and that

the factory production control is assessed to be in conformity with the applicable requirements.

This certificate was first issued on 4 April 2025 and will remain valid as long as neither the harmonised standard, the construction product, the AVCP methods nor the manufacturing conditions in the plant are modified significantly, unless suspended or withdrawn by the notified factory production control certification body.

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The stamp of the Notified Body 1020

Ostrava, 7 April 2025

Ing. Vladimír Plaček, Ph.D.
Deputy Manager of the Notified Body

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Notified Body 1020
Branch 0700 – Ostrava

REPORT

on the outcome of the Factory Production Control assessment, system 2+

according to the Regulation (EU) 305/2011 of the European Parliament and of the Council (the Construction Products Regulation or CPR), Annex V replaced by the Commission Delegated Regulation (EU) No 568/2014

No. 070-065896

Trade name:

Chimney metal connection tube system

type: PRK in diameters DN 80; 100; 120; 130; 140; 150; 160; 180; 200; 220; 250; 300; 350 mm, wall thickness 1,5 ÷ 2,0 mm

Manufacturer:

Pisla Oy

INo.: 1934519-9
Address: Teollisuustie 6-8, 44500 Viitasaari, Finland
Plant: Targowisko 501, 32-015 Kłaj, Poland
Order: Z070250017

Number of report pages including tittle-page: 5

Number of Annexes: 10

Stamp of the Notified Body 1020

Ostrava, April 4, 2025

Ing. Stanislav Zrza
Head Assessor

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Technical and Test Institute for Construction Prague, Branch Office 0700-Ostrava, U Studia 14, 700 30 Ostrava, Czech Republic
Tel.: +420 595 707 200, Fax:+420 595 783 065, Internat.: +420 595 707 200, e-mail: placek@tzus.cz, www.tzus.cz
Bank Name: KB Praha 1 Czech Republic, Account number: 1501-931/0100, INo: 00015679, VAT: CZ00015679

1. General

1.1 Information about the manufacturer

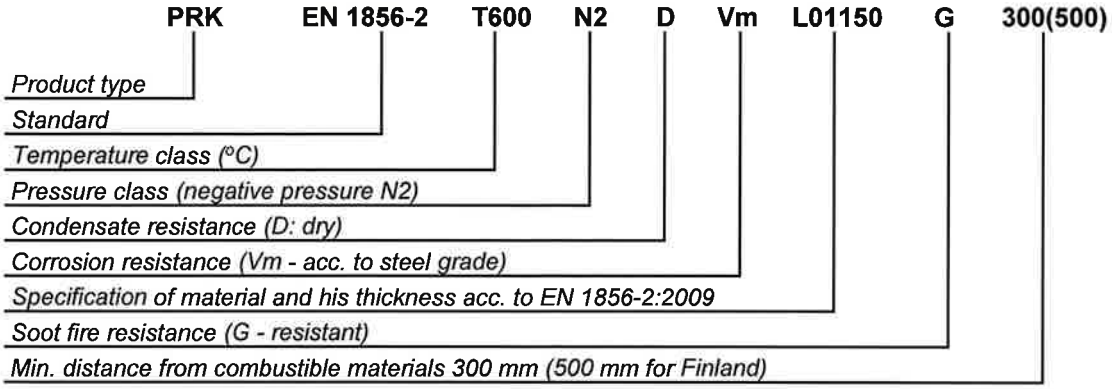
Trade name:	Pisla Oy
Address:	Teollisuustie 6-8, 44500 Viitasaari, Finland
Production place:	Targowisko 501, 32-015 Kłaj, Poland
INo:	1934519-9

1.2 Information about the product and its intended use

Product name: Chimney metal connection tube system type PRK in diameters DN 80; 100; 120; 130; 140; 150; 160; 180; 200; 220; 250; 300; 350 mm, wall thickness 1,5 ÷ 2,0 mm.

Product description and its application: Chimney metal connection tube system type PRK is manufactured in accordance with the requirements of EN 1856-2 in production place Targowisko 501, 32-015 Kłaj. The input material for production is deep-drawn low-carbon steel grade DD11 according to EN 10111 and grade DC01 according to EN 10130. The grade of steel used and its thickness is selected based on the application of the chimney tube system and fittings, mainly on the required class of resistance of the flue gas duct against the effects of condensate. Chimney metal connection tube system type PRK is designed for the negative pressure mode of chimney operation with a tightness class N2.

Specification of Chimney metal connection tube system is following:



The identification marking is made in an indelible form (label) on the outside of the elements.

1.3 List of documentation provided by the manufacturer to the FPC assessment

- Documentation of factory production control of Chimney metal connection tube system:
  - FPC Book for production place
  - Instructions (IN/ZKP-01 ÷ IN/ZKP-06)
  - Plans (Training Plan, Calibration Plan, Testing, etc.)
  - Recorded documentation (see Checklist of factory production control – Annex 1)
- Initial Type Test Report (ITT) No. 2021/IES/11/01 for "PRK chimney connection system made of steel sheet diameter from DN 80 mm to DN 350 mm" from November 2021.

1.4 List of the other documentation used during the FPC assessment

- Internal regulation No. 0000AO99 "Process of assessment and verification of constancy of performance of construction products according to CPR", issued by TZÚS Praha, s.p.
- Internal regulation No. 0000AO66 "FPC Assessment", issued by TZÚS Praha, s.p.
- EN 1859+A1 "Chimneys - Metal Chimneys - Test Methods"
- EN 1443 "Chimneys - General requirements"
- ISO 2859-1 "Sampling procedures for inspection by attributes - Part 1: Sampling schemes indexed by acceptance quality limit (AQL) for lot-by-lot inspection"

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- EN 10111 "Continuously hot rolled low carbon steel sheet and strip for cold forming - Technical delivery conditions"
- EN 10130 "Cold rolled low carbon steel flat products for cold forming - Technical delivery conditions"
- EN 10204 "Metallic products - Types of inspection documents"

1.5 Technical specification relating to the FPC assessment (as amended)

- EN 1856-2:2009 "Chimneys - Requirements for metal chimneys - Part 2: Metal liners and connecting flue pipes"

1.6 Information about previous FPC assessment

- This is the first assessment of Factory Production Control for the manufacturer Pisla Oy in Production place Targowisko 501, Kłaj.

2 Factory Production Control Assessment

The assessment was carried out according to the EN 1856-2:2009.

2.1 Requirement of the technical specification regarding Factory Production Control:

- Requirements for factory production control (FPC) are laid down in EN 1856-2:2009, chap. 10.3.

2.2 Evaluation of the Factory Production Control assessment results:

- Technical documentation of the manufacturer (listed in chap. 3) contains the description of the factory production control of chimney metal connection tube system type PRK.
- During the FPC check, a review was carried out, in particular, of the FPC production control system documentation, the production process, personnel qualifications and responsibilities, production and testing equipment, product identification, the process for non-conforming products and others – see the checklist "Inspection of factory production control" – Annex 1.
- Assessment of the factory production control (conformity assessment system 2+) was carried out based on a review of factory production control (FPC) in the production place. A review of the factory production control was carried out by the NO 1020 assessor.
- The FPC assessment was carried out according to the EN 1856-2:2009.
- Non-conformities and omissions were not found.
- The FPC corresponds to the technical documentation and allows to achieve and maintain declared product performances.

3 Conclusion

- The FPC is in accordance with the harmonized technical specification and ensures that the declared performances are achieved.
- Findings and conclusions mentioned in this Report are valid providing the conditions under which FPC assessment was carried out remain unchanged (e.g. technical regulations, technical specifications, production technology, incoming raw and manufacturing equipment).
- In compliance with provision of the CPR – system 2+, Surveillance Reports containing FPC assessment and evaluation have to be complementary to the technical documentation.

4 Annexes

1. Annex 1: Checklist for the initial inspection and Factory Production Control in production place

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KONTROLNÍ LIST / CHECKLIST
systému řízení výroby / factory production control

☒ **při počáteční inspekci**
during the initial inspection

☐ **při dozoru**
during the surveillance

Výrobek: *Product:*	Chimney metal connection tube system type PRK in diameters from DN 80 to DN 350 mm, wall thickness 1,5 ÷ 2,0 mm	Zakázka č. *Order No:*	**Z070250017**
Výrobce: *Manufacturer:*	Pisla Oy Teollisuustie 6-8, 44500 Viitasaari, Finland	Datum prověrky: *Date of audit:*	21.02.2025
Výrobna: *Plant:*	Targowisko 501, 32-015 Kłaj, Poland	Vedoucí posuzovatel: *Head Assessor (HA):*	Mr. Zrza Stanislav
Technická specifikace: *Technical specification*	**ČSN EN 1856-2** **EN 1856-2**	Komíny - Požadavky na kovové komíny - Část 2: Kovové vložky a kouřovody. Chimneys - Requirements for metal chimneys - Part 2: Metal liners and connecting flue pipes.	

Další členové auditního týmu *Other members of the audit team*	*posuzovatel (P) / assessor (A):* ---	*překladatel: / translator:* Mr. Stanislav Zrza	*pozorovatel:/ observer:* ---

Cíl auditu *Audit objective*	posoudit fungování SŘV, posouzení schopnosti SŘV zajišťovat, že výrobky splňují příslušné požadavky *to assess conformity of FPC with audit criteria, to assess if the FPC ensures that products meet the relevant requirements*				
Rozsah auditu *Audit scope*	výrobna, laboratoře, skladovací prostory ve vztahu k uvedenému výrobku v rozsahu vymezeném tímto kontrolním listem *plant, laboratories, storage spaces in relation to the product in question within the scope defined by this checklist*				
Kritéria auditu *Audit criteria*	požadavky nařízení 305/2011 (CPR), požadavky TS, dokumentace SŘV *requirements of CPR, as amended, technical specification, FPC documentation*				
Průběh auditu *Audit progress*	čas *time*	za OS *NB repres.*	činnost *activity*	místo auditu *audit places*	účastníci auditu *audit participants*
	8:00 – 8:15	P *A*	úvodní jednání *opening meeting*	office	zástupce žadatele *manufacturer's representative*
	8:15 – 15:00	P *A*	posuzování SŘV *FPC audit*	offices, production areas, warehouses	příslušní odpovědní pracovníci *relevant staff*
	15:00 – 15:15	P *A*	závěrečné jednání *closing meeting*	office	zástupce žadatele *manufacturer's representative*

Klasifikace plnění požadavku: ***Classification of the fulfilment of requirement:***	C – požadavek splněn – shoda *C – conformity*
	R – požadavek splněn s dílčími nedostatky – méně významná neshoda *R – conformity with small failure – small non-conformity*
	NC – požadavek nesplněn – významná neshoda *NC – non-conformity – significant nonconformity*

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Poř. č. No.	Požadavek *Requirement*	ANO *YES*	ANO/NE *YES/NO*	NE *NO*	Poznámka *Note*
1	**Declaration of the product and initial type test**				
a	Is the product (for which FPC is checked) clearly specify and defined? (see data sheet or product catalog)	☒	☐	☐	Yes. Product is specified in the product catalog of Chimney metal connection tube system type PRK.
b	Which marking according to **EN 1856-1,2 EN 14989-2** corresponds with properties declared by the manufacturer of the product?	☒	☐	☐	Yes. In accordance with EN 1856-2 standard.
c	Is the use of materials declared by the manufacturer for product in conformity with **ČSN 73 4201**, as amended or to corrosion tests results performed in accordance with **EN 1856-1,2 EN 14989-2**	☒	☐	☐	Yes. Cold rolled steel grade DC01 and hot rolled steel grade DD11 with a thickness of 1.5 to 2.0 mm
d	Was performed initial type testing according to **EN 1856-1,2 EN 14989-2** for product which is checked by FPC?	☒	☐	☐	Yes. Submitted: Initial type testing - ITT Report 2021/IES/11/01from November 2021, production plant at Targowisko 501, 32-015 Kłaj.
e	Are the results of initial type testing of the product in conformity with stated product label?	☒	☐	☐	Yes, checked the labels. PRK EN 1856-2 T600 N2 D Vm L01200 G300
f	Are the results of initial type testing in conformity with other properties declared by the manufacturer?	☒	☐	☐	Yes.
2	**Organization**				
a	Is factory production control which is related to the technical specifications used by manufacturer?	☒	☐	☐	Yes. In production Plant Targowisko: The main document is the FPC Book „Księga Zakładowej kontroli produkcji" edition 1, dated 04/10/2021.
b	If YES, is this verifiable by the valid certificate?	☒	☐	☐	The company does not have a QMS certificate (ISO 9001).

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c	Is production control of chimney product (which is assessed) part of factory production control established by manufacturer?	☒	☐	☐	Yes. According the FPC Book (Księga ZKP) and Instructions of FPC:: - IN/ZKP-01 „Kontrola Metodą Alternatywną. Kontrola dostaw" - IN/ZKP-02 „Kontrola Wyrobu" - IN/ZKP-03 „Postępowanie z Wyrobem Niezgodnym. Reklamacje. Działania Korygujące" - IN/ZKP-04 „Dobór i Szkolenie Pracowników" - IN/ZKP-05 „Kontrola Nad Wyposażeniem Kontrolno-Pomiarowym i Maszynami" - IN/ZKP-06 „Nadzór Nad Udokumentowana Informacją"
2.2	**Responsibility and authority**				
a	Are defined responsibilities of all staff within the FPC?	☒	☐	☐	Yes. Organisation chart of Plant (annex 1 to the FPC Book) and employee qualification cards (IN/ZKP-04/FR-01).
b	Is intended a person authorized to sign for a manufacturer declaration of conformity?	☒	☐	☐	Yes, Representative of the FPC – Mr. Oliver Bartnik.
2.3	**The management representative for FPC**				
a	Is appointed the management representative for FPC?	☒	☐	☐	Yes. Representative of the FPC – Mr. Oliver Bartnik. Appointment dated 04.10.2021, Scope of employee's duties dated 04.10.2021. Employee Qualification Card.
b	Has he given the authority to ensure, that the requirements are implemented and maintained?	☒	☐	☐	Yes, Employee Qualification Card - Representative of FPC.
2.4	**Review of the FPC by management**				
a	Is FPC revision performed by management at least once a year?	☒	☐	☐	Yes. Management review "Report of staff meetings" once a year – last on 10.01.2025 (6 person), signature of the president.
b	Are notes of review available?	☒	☐	☐	Yes, please see chapt. 2.4.a.
3	**Process management**				
a	Was the manual of FPC created or was performed incorporation of FPC to existing documentation of manufacturer?	☒	☐	☐	Yes, please see chapt. 2 c

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3.1	**Document and data management**				
a	Exist a process related to document and data management significant to the FPC requirements?	☒	☐	☐	Yes. The FPC Book, and Instruction IN/ZKP-06 „Nadzór Nad Udokumentowana Informacją".
b	Are in procedures described responsibilities for approving, publishing, distribution, management internal/external documents/data and for processing, issuing and recording of changes?	☒	☐	☐	Yes. Instruction IN/ZKP-06 Nadzór Nad Udokumentowana Informacją". Supervision of standards according to IN/ZKP-06, Form IN/ZKP-06/FR-01, last updated 09.01.2025.
c	Are on a propriate places valid documents needed for the control (including possible necessary guidance or instructions)	☒	☐	☐	Printed in paper and electronic form by the FPC representative.
d	Are identified external Do documents (standards, legislation etc.) required for product realization?	☒	☐	☐	Yes, please see chapt. 3.1 b
3.2	**Contractors**				
a	Has manufacturer developed and approved list of subcontractors which have an effect on product quality?	☒	☐	☐	Yes, according to Instruction IN/ZKP-01 "Kontrola Metodą Alternatywną. Kontrola dostaw". List of Qualified Suppliers of Goods and Services (Form IN/ZKP-01/FR-01), last update on 03.01.2025.
b	Are full requirements to ensure subcontracting specified by the manufacturer?	☒	☐	☐	Yes, criteria for the qualification of Suppliers according to Instruction IN/ZKP-01. Qualification criteria for suppliers"(Form IN/ZKP-01/FR-02 - eight parameters scored from 1 to 20 points). Supplier control presented – qualification lists. For example: Sambud Sp. z o.o. – supplier of steel sheets, rating 92 points (qualified supplier) from 03.01.2025. Wielburger Coatings GmbH – supplier of high temperature paint, rating 123 points (qualified supplier) from 03.01.2025. Robopartner Mariusz Misztalski – welding wire supplier, rating 100 points (qualified supplier) from 03.01.2025.
c	Is control system specified by the manufacturer for all subcontracting activities?	☒	☐	☐	Yes, according to Instruction IN/ZKP-01 „Kontrola Metodą Alternatywną. Kontrola dostaw".
d	Are controls performed?	☒	☐	☐	Yes, Completed supplier qualification lists dated 03.01.2025.

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3.3	**Occurence of dangerous substances**				
a	Are hazards and requirements for dangerous substances in assessed product identified by manufacturer?	☒	☐	☐	Not applicable.
b	Is occurence of dangerous substances detect by manufacturer?	☒	☐	☐	Not applicable.
c	Is ensures, that dangerous substances dont exceed the applicable limits in the place of use? limity v místě použití?	☒	☐	☐	Not applicable.
4	**Factory production control**				
a	Are there procedures for input identifying and controlling of materials?	☒	☐	☐	Yes. Delivery control and identification according to Instruction IN/ZKP-01 „Kontrola Metodą Alternatywną. Kontrola dostaw". Submitted: Sheet Metal Delivery Control Card (Form IN/ZKP-01/FR-04) – Record dated 13/09/2024 + Test report no. 1003558587 type 2.2 according to EN 10204 dated 18/06/2024 (product: sheet metal DC01, thickness 0.50 mm, manufacturer: ArcelorMittal Poland S.A.). Control card for deliveries of varnishes and solvents - Record dated 24.08.2024 + Inspection certificate 3.1 according to EN 10204 for senotherm-UHT-600 from Weilburger Coating GmbH dated 05.10.2023. Welding wire delivery control card - Record dated 26/08/2024 + Inspection certificate 3.1 according to EN 10204 for qualification wire EN 14341-A G 42 4 M21 3Si 1 Ø1.0mm from TYSWELD dated 28/09/2023. Technical gas supply control card "Argon, nitrogen", last entry dated 05.09.2024.
b	Are there procedures for identifying and controlling materials in production?	☒	☐	☐	Yes, according to Instruction IN/ZKP-02 "Kontrola Wyrobu". Applies to post-operative control and final product inspection. Records in the Product Control Card (Form IN/ZKP-02/FR-01). Records checked: - production order no. 1/2024, product: PRK tube 180mm made of DD11 steel, dated 24.01.2024 (6,000 pieces, reduced inspection) - production order no. 6/2024, product: PRK elbow 130mm made of DD11 steel, dated 13.06.2024 (4 000 pieces, reduced inspection).
c	Are there procedures for output identifying and controlling of finished products?	☒	☐	☐	Yes, according to Instruction IN/ZKP-02 „Kontrola Wyrobu".

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d	Are procedures in production, listed above, established and used and is continuity of procedures to statistical standard **ISO 2859-1**?	☒	☐	☐	Yes. FPC describes the control according to ISO 2859-1 in the Instruction IN/ZKP-01 „Kontrola Metodą Alternatywną. Kontrola dostaw". Currently, there is reduced control at all stations.
e	Does the manufacturer control directly the machinery for the manufacture of assessed chimney product?	☒	☐	☐	Yes, described in Instruction IN/ZKP-05 „Kontrola Nad Wyposażeniem Kontrolno-Pomiarowym i Maszynami".
f	Is the maintenance of machinery and measuring equipment performed properly, regularly and is she documented?	☒	☐	☐	Yes. List of Control and Measurement Equipment and Machines (Form IN/ZKP-5/FR-01). List of control and measurement equipment from 03.01.2025. Control and measurement equipment inspection schedule for 2025 from 03.01.2025. Measuring instrument inspection cards (Form IN/ZKP-05/FR-03). Measuring instrument inspection cards: e.g. INSIZE caliper (Factory no. 2003201036, Registration no. S01 range 0 – 150 mm) Certificate no. 20030972, issued by INSIZE on 10 January 2022 (legalisation validity 5 years) + last internal check on 3 January 2025 (validity 1 year). Internal checks based on INSIZE gauge blocks – e.g. Gauge blocks Registration No. P01, type INSIZE S10041, Certificate No. 21090464 dated 02.01.2023 (legalisation validity 7 years). List of machines, last entry from 03.01.2025. Machinery inspection schedule for 2025 dated 03.01.2025. Machine inspection cards (form IN/ZKP-05/FR-04) – for example "Weil_RMA-2022" coiler, date of last inspection: 12.11.2024, made by Michal Gicala..
g	Is personnel involved to the production sufficiently qualified and trained for operation and maintenance of production equipment?	☒	☐	☐	Yes, according to Instruction IN/ZKP-04 „Dobór i Szkolenie Pracowników". Training plan (Form IN/ZKP-04/FR-03) from 03.01.2025, three training courses were planned. The presented Records from training "FPC requirements in the technology of production of chimney connections in accordance with the requirements of European Union regulations" from 24.04.2024, trainer Mr. Michal Gucala, + list of employees (11 persons). Training Evaluation (11 persons) from 24.04.2024.

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h	Are all processes and methods of manufacture registered at regular intervals or continously (automatically)?	☒	☐	☐	Yes. Records are recorded on control cards according to Production Orders (e.g. production order no. 6/2024, product: PRK elbow 130mm made of DD11 steel, dated 13/06/2024 (4 000 pieces, reduced inspection).
i	Are differences in production (defects, deviations in factory settings, results of process controls etc.) identified and solved? Are appropriate records, including the results of solutions properly maintained?	☒	☐	☐	Yes, according to Instruction IN/ZKP-03 „Postępowanie z Wyrobem Niezgodnym. Reklamacje. Działania Korygujące". Forms: Non-conformity and Control Protocol (Form IN/ZKP-03/FR-01 "Protokół Niezgodności i Kontroli"). Corrective Action Register" (Form IN/ZKP-03/FR-02 "Rejestr Działań Korekcyjnych"). "Complaint Register" (Form IN/ZKP-03/FR-03 "Rejestr Reklamacji"). No complaints or non-conformities were registered this year.
j	Is chimney product transfered to the warehouse properly identified?	☒	☐	☐	Yes, under the product type and size marking, marking according to EN 1856-2.
k	Is chimney product identifiable to the point of sale (the origin and type)?	☒	☐	☐	Yes, product identification on the label.
5	**Controls and tests**				
5.1	**General**				
a	Are available all necessary facilities and equipment required for controls and tests (or equivalent subcontracting security)?	☒	☐	☐	Yes, the manufacturer has the appropriate measuring equipment (calliper, meter, micrometer, ..). Control and Measurement Equipment Inspection Schedule and Machine Schedule for 2025. Measuring Device Inspection Cards: e.g. INSIZE Calliper, Factory No. 2003201036, Registration No. S01 range 0 – 150 mm, Certificate No. 20030972, issued by INSIZE on 10 January 2022 (legalisation validity 5 years) + last internal check on 03.01.2025.
b	Are workers trained in rated controls and tests? Are training records available?	☒	☐	☐	Yes, according to Instruction IN/ZKP-04 „Dobór i Szkolenie Pracowników". Training plan (Form IN/ZKP-04/FR-03 for 2024 dated 03.01.2025. Training documents -- see point 4g.
c	Has the manufacturer documented competence of subcontractor subject to testing?	☐	☐	☐	There's no subcontractor

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5.2	**Test equipment**				
a	Are determined frequency of metrology verification and calibration?	☒	☐	☐	Yes, as described in the Measurement Device Inspection Cards.
b	Does a procedure for operating equipment exist?	☒	☐	☐	Yes.
c	Has an operating staff written instructions for testing?	☒	☐	☐	Yes, Instructions at Work Stations.
d	Is equipment uniquely identified?	☒	☐	☐	Yes, Registration No. according to the List of Control and Measurement Equipment and Machines.
e	Are records of metrology verification and calibration available?	☒	☐	☐	Yes, see chapt. 5.1a.
5.3	**Frequency and site of control, sampling and testing**				
a	Is available a document describing frequency and substance of controls?	☒	☐	☐	Yes, according to Instruction IN/ZKP-01 „Kontrola Metodą Alternatywną". Delivery Control according to Instruction IN/ZKP-02 „Kontrola Wyrobu".
b	Is established the frequency of sampling and testing in accordance with norms related to CE marking (**EN 1856-1,2 and EN 14989-2**) and to statistical norm (**ISO 2859-1**)?	☒	☐	☐	Yes, it complies with the requirements of the EN 1856-2 standard.
c	Are used sampling procedures required by technical specification of the product or by follow-up norms?	☒	☐	☐	Yes.
d	Are used test procedures applied in accordance with technical specification of the product?	☒	☐	☐	Yes.
e	Is the frequency of required tests observed?	☒	☐	☐	Yes, records on inspection forms.
f	Are tests evaluated in the prescribed mode?	☒	☐	☐	Yes.
6	**Notes**				
a	Has the manufacturer stated procedures for managing documents and records relating to the FPC?	☒	☐	☐	Yes, according to Instruction IN/ZKP-06 „Nadzór Nad Udokumentowana Informacją".
b	Are records maintained properly?	☒	☐	☐	Yes.
c	Are records available at the designated places and for a specified period of time?	☒	☐	☐	Yes, in paper form at the FPC representative in the area in accordance with the requirements of the standards.
7	**Control of nonconforming products**				
a	Are reported all cases of formation nonconforming products (including those relating to customer complaints)?	☒	☐	☐	Yes, according to Instruction IN/ZKP-03 „Postępowanie z Wyrobem Niezgodnym. Reklamacje. Działania Korygujące".

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b	Are all cases of non-conforming products investigated?	☒	☐	☐	Register of Corrective Actions in 2024: there have been no non-compliances so far.
c	Are taken reasonable measures to remedy?	☒	☐	☐	Yes, according to Instruction IN/ZKP-03 „Postępowanie z Wyrobem Niezgodnym. Reklamacje. Działania Korygujące".
d	Has the manufacturer implemented a system for informating certification (inspection) body about any complaints?	☒	☐	☐	Quality Manuals includes the giving information to the notified body about any changing in production plant. And also Recording the complaints.
8	**Product manipulation, storage and transport**				
a	Does the manufacturer have documented procedures for storing and handling of decisive input materials?	☒	☐	☐	Yes. Initial materials stored according to Instruction IN/ZKP-01 "Kontrola Metodą Alternatywną. Kontrola dostaw".
b	Does the manufacturer have documented processess for product manipulation, storage and transport?	☒	☐	☐	Yes. Product only according to orders and under order.
c	Are in the scope of FPC sets the responsibilities for product manipulation, storage and transport?	☒	☐	☐	Yes, within the scope of employee responsibilities.
9	**Packing**				
a	Have methods, used for packaging of the product, prevent degradation of its properties?	☒	☐	☐	Yes, according to Instructions IN/ZKP-02 „Kontrola Wyrobu".
b	If exist guidelines for handling and storage, which must be fulfilled by customer, the manufacturer states these principles to the packaging or in accompanying documents?	☒	☐	☐	Yes, according to Instructions IN/ZKP-02 „Kontrola Wyrobu".
10	**Staff training (see also 4.g and 5.1.b)**				
a	Have manufacturer established procedures for staff training, who works under the FPC systém?	☒	☐	☐	Yes, according to Instruction IN/ZKP-04 „Dobór i Szkolenie Pracowników". Schedule, Training Plan, Attendance Lists and Registration are available.
b	Are these procedures maintained?	☒	☐	☐	Yes, see ¨chapt. 5.1 b.
c	Are training records available?	☒	☐	☐	Yes, see ¨chapt. 5.1 b.

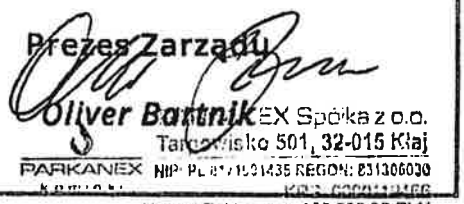
Na závěr provedeného auditu / v průběhu závěrečného jednání vedoucí posuzovatel / posuzovatel seznámil odpovědného zástupce výrobce se zjištěními z auditu.

At the end of the audit / during the final meeting, the lead assessor / assessor acquainted the responsible representative of the manufacturer with the findings of the audit.



Zástupce výrobce zjištění z auditu pochopil, souhlasí a své souhlasné stanovisko svým podpisem stvrzuje.

The manufacturer's representative has understood the audit findings, agrees and confirms it with his signature.

Za NO (OS) č. 1020		*Za výrobce / producenta*	
Datum / Data	*21.02.2025*	*Datum / Data*	*21.02.2025*
Jméno / Imie	Stanislav Zrza	*Jméno / Imie*	Oliver Bartnik
Podpis / Podpis		*Podpis / Podpis*	

Systém řízení výroby je posouzen jako vyhovující, pokud žádný požadavek nebyl klasifikován NC a pokud výskyt požadavků klasifikovaných R je menší než 20% všech odpovědí.

C – shoda
R – méně významná neshoda, nutno odstranit ve stanoveném terminu
NC – významná neshoda, musí být odstraněna před rozhodnutím o certifikaci

Při zjištění významné neshody (NC) a méně významné neshody (R) je nutno zpracovat Záznam o neshodách.

FPC is conforming, when any requirement was not classified NO and when the number of requirements classified YES/N is less than 20 % of answers.
YES: ***conformity (C)***
YES/N: ***R – small non-conformity, the producer has to correct it in defined term***
NO: ***NC – non-conformity***
When a non-conformity (NC) and small non-conformity (R) is find, the assessor has to prepared Non-conformity Report.



5. Failing to keep the invoice payment terms, the customer will pay extra the interest on late payment in the amount of 0,05% of the owed amount for each calendar day on default.
6. The payment will be made by the customer in **EUR**.
7. Charges of customer's offshore bank are paid by customer.

Article V.

Rights and obligations of contracting parties

1. The customer contracts yourself to

1.1 Provide the Factory Production Control documentation to the extent necessary for the assessment of Factory Production Control.

1.2 Provide, without compensation, necessary co-ordination for ensuring effective performance of services to the extent necessary for services of the notified body according to Annex V, Clause 1.3 of the CPR, as amended by the Regulation (EU) No 568/2014 (to appoint responsible persons for escort, to enable entrance to facilities and to provide supplier with resources necessary for inspection).

1.4 Execute payment for services according to Clause IV of this contract at the account or at the cash desk of the supplier.

1.5 **Advise of changes** relating to the product or to the FPC (e.g. change of a company title, change of an address, change of a trade name, long-term discontinuation of the production, etc.).

2. The customer is entitled to

2.1 Be acquainted with the course of the assessment of FPC.

2.2 Be informed of current results of tests and assessments at the time of their performance if he requests so.

2.3 Raise objections at the supplier to performed services. Objections will be resolved in accordance with internal regulations of the supplier.

2.4 Refer to the FPC certification performed according to the Annex V, Clause 1.3 of the CPR, as amended by the Regulation (EU) No 568/2014, in his mercantile documents, delivery notes etc. (relating the subject-matter of the certification in accordance with this contract) within the validity time of this contract. The issued documents of the notified body can be handed over to the third party only in complete wording if not approved otherwise by the supplier.

3. The supplier contract himself to

3.1 Hand over to the customer the findings – the Assessment of Factory Production Control Report together with the Certificate (in case of positive results), **in 1 copy** only **if the payment** by the customer was received. More copies can be agreed individually.

3.2 Keep all findings or data that the customer designates as confidential. This does not apply to the information requested by courts and authorities in cases which are subject of legal regulations.

4. The supplier is entitled to

4.1 Withdraw from the contract if the agreed amount was not duly paid in time or if the customer does not provide the supplier with requested data or collaboration even on repeated call in writing

4.2 Retain submitted supporting documents or their copies; issued findings always in duplicate (the Report, the Certificate, statements).

5. Při nedodržení doby splatnosti faktury zaplatí objednavatel navíc úrok z prodlení ve výši 0,05% z dlužné částky za každý den prodlení.
6. Platba bude objednavatelem provedena v **EUR**.
7. Poplatky zahraniční banky objednavatele hradí objednavatel.

Čl. V

Práva a povinnosti smluvních stran

1. Objednavatel se zavazuje

1.1 Poskytnout dokumentaci v rozsahu dostatečném pro posouzení systému řízení výroby.

1.2 Poskytnout bez náhrady potřebnou součinnost k zajištění efektivního průběhu kontrolní činnosti v rozsahu potřebném pro výkon činnosti oznámeného subjektu podle příl. V, čl. 1.3 CPR, ve znění nařízení (EU) č. 568/2014 (jmenovat odpovědné pracovníky k doprovodu, umožnit vstup do objektů a poskytnout potřebné prostředky ke kontrole).

1.4 Provést úhradu za kontrolní činnost dle čl. IV smlouvy na účet nebo v pokladně kontrolora.

1.5 **Oznámit změny** týkající se výrobku nebo systému řízení výroby (např. změna názvu firmy, změna adresy, změna názvu výrobku, dlouhodobé přerušení výroby apod.).

2. Objednavatel je oprávněn

2.1 Být seznámen s postupem posuzování systému řízení výroby.

2.2 Být v době plnění informován o průběžných výsledcích kontrolní činnosti, pokud o to požádá.

2.3 Vznést u kontrolora námitky k provedené kontrolní činnosti. Přezkoumání námitek proběhne podle interních předpisů kontrolora.

2.4 Na svých obchodních listinách, dodacích listech atp. (týkajících se předmětu osvědčení podle této smlouvy) se odvolávat po dobu platnosti této smlouvy na osvědčení o shodě systému řízení výroby provedené podle přílohy V, čl. 1.3 CPR, ve znění nařízení (EU) č. 568/2014. Vydané dokumenty oznámeného subjektu mohou být předávány třetím osobám pouze v plném znění, pokud předání výpisů nebylo ze strany kontrolora schváleno.

3. Kontrolor se zavazuje

3.1 Předat objednavateli nález kontrolní činnosti - protokol o výsledku posouzení systému řízení výroby spolu s osvědčením (v případě kladného závěru), zprávy o dozoru - **v 1 vyhotovení** vždy **po provedení úhrady** objednavatelem. Vydání více vyhotovení je možno individuelně dohodnout.

3.2 Zachovávat mlčenlivost o zjištěních nebo údajích, které objednavatel označí jako důvěrné. To neplatí pro žádosti o informace ze strany soudů a úřadů v případech upravených právními předpisy.

4. Kontrolor je oprávněn

4.1 Odstoupit od smlouvy, nezaplatí-li objednavatel řádně a včas sjednanou úplatu, nebo neposkytne-li kontrolorovi vyžádané údaje nebo součinnost ani na opakovanou písemnou výzvu.

4.2 Ponechat si předložené podklady nebo jejich kopie a vždy ve 2 vyhotoveních příslušné vydané nálezy (protokol, osvědčení, zprávy).

4.3 Keep and disclose an issued certificate record. Submit documentation of given service to authorized experts of the notifying authority (ÚNMZ) for inspection in terms of Article 21 Clause 1 of the Act No. 90/2016 Coll., as amended.	4.3 Vést a zveřejňovat záznam o vydaném osvědčení. Ve smyslu § 21 odst. 1 zákona č. 90/2016 Sb., v platném znění, předkládat dokumentaci dané kontrolní činnosti pověřeným pracovníkům oznamujícího orgánu (ÚNMZ) ke kontrole.
4.4 Provide (according to Art. 53 of CPR) the notifying authority and the other bodies notified under the CPR carrying out similar third party tasks in accpordance with the systém of AVCP and for construction products covered by the same harmonised technical specification with relevant information on issues relating to negative and, on request, positive results from these assessment and/or verifications.	4.4 Poskytnout (dle čl. 53 CPR) ÚNMZ a ostatním oznámeným subjektům, které provádějí obdobné úkoly třetí strany pro stavební výrobky, na které se vztahuje stejná harmonizovaná technická specifikace, příslušné informace týkající se negativních, a na vyžádání pozitivních výsledků posuzování a ověřování.
Article VI. **Final provisions**	**Čl. VI** **Závěrečná ustanovení**
1. Any alterations or subcontracts to this contract can be made only in written form after agreement of contracting parties; they take effect after signing by both contracting parties.	1. Jakékoliv změny nebo doplňky této smlouvy lze uzavřít pouze písemnou formou po dohodě smluvních stran; platnosti nabývají podpisem oběma smluvními stranami.
2. The rights and obligations of the contractual parties that are not covered in the contract shall be governed by the Czech legislation.	2. Práva a povinnosti smluvních stran, která nejsou ve smlouvě upravena, se řídí českými právními předpisy.
3. This contract has been issued in two bilinqual orifinals in the English and in Czech language but at the case of any disputes arising from this contract or at the case of any discrepancies between the English and the Czech wording, the Czech version shall prevail . The customer will receive one copy and the supplier will receive one copy.	3. Tato smlouva je sepsána ve dvou dvojjazyčných originálech v anglickém jazyce a českém jazyce, ale v případě jakýchkoli sporů vyplývajících z této smlouvy nebo v případě jakýchkoli neshod mezi anglickým a českým zněním, je české znění převládající . Objednavatel a kontrolor obdrží po jednom vyhotovení.
4. The contract takes effect from the day of its signing by both contracting parties and is valid over a period of validity of the issued certificate. Either of contracting parties can withdraw from the contract with one year´s notice period. The withdrawal from the contract according to Article V Clause 4.1. is not affected by this provision. If the contract is withdrawn in the time of validity of the Certificate and another surveillance is not carried out by the supplier authorized for this purpose, the validity of the issued Certificate shall be termi.	4. Smlouva nabývá účinnosti a platnosti dnem jejího podpisu oběma smluvními stranami a platí po dobu platnosti vydaného certifikátu. Smlouvu lze vypovědět kteroukoliv ze smluvních stran s roční výpovědní lhůtou. Tímto ustanovením není dotčeno odstoupení od smlouvy podle čl. V odst. 4.1. Je-li smlouva vypovězena v době platnosti osvědčení výrobku a není prováděn další dozor nad posouzeným výrobkem, pozbývá vydané osvědčení platnosti.

Done in Vittasaari on 5.1.2025
On behalf of the customer:

Mr. Saku Kulmala
representative of the customer

Done in Ostrava on 10 February 2025
On behalf of the supplier:

Ing. Vladimír Plaček, Ph.D.
deputy manager of branch Ostrava

TECHNICKÝ A ZKUŠEBNÍ ÚSTAV STAVEBNÍ PRAHA, s.p.
Prosecká 811/76a, Prosek, 190 00 Praha 9
IČO: 00015679, DIČ: CZ00015679

Contract on service/Smlouva o kontrolní činnosti

č. Z070250017

Assessment and Verification of Constancy of Performance according to the Regulation (EU) No. 305/2011 of the European Parliament and of the Council (CPR) – system 2+
Posuzování a ověřování stálosti vlastností podle nařízení EP a Rady (EU) č. 305/2011 (CPR) - systém 2+

Contracting parties/Smluvní strany:

Kontrolor/Supplier:	Objednavatel/Customer:
Technický a zkušební ústav stavební Praha, s. p. **Technical and Test Institute for Construction Prague** **Authorized Body 204** according to the Act. No. 22/1997 Coll. **Notified Body 1020/Oznámený subjekt 1020** according to CPR 305/2011 Prosecká 811/76a, 190 00 Praha 9 - Prosek DIČ/VAT: CZ00015679 Bank name: ČSOB, a.s. Account number: 579195563/0300 IBAN: CZ9503000000000579195563 SWIFT: CEKOCZPP **represented by:** **Ing. Vladimír Plaček, Ph.D.** director of Branch TZÚS – Ostrava U Studia 278/14 700 30 Ostrava, Czech republic Contact person: **Ing. Stanislav Zrza** Head Assessor E: zrza@tzus.cz Recorded in Commercial Register kept by Municipal Court in Prague, section A LX, insertion 711.	**Pisla Oy** **Teollisuustie 6-8** **44500 Viltasaari, Finland** Ident.No: 1934519-9 VAT: FI193445199 Bank name: Nordea Bank Oyj. Account No.: IBAN: FI7210553000070108 SWIFT: **represented by:** **Mr. Saku Kulmala** Managing Director Contact person: **Mr. Tore Pedersen** Head of Supply Chain E: tore.pedersen@pisla.fi **Mr. Oliver Bartnik** Head Manager of Parkanex E:oliver.bartnik@parkanex.pl

are entering, for the purpose of performing services – Assessment and Verification of Constancy of Performance (AVCP), system 2+ according to Annex V, Clause 1.3 of the Regulation (EU) No 305/2011 of the EP and of the Council, laying down harmonised conditions for the marketing of construction products and repealing Council Directive 89/106/EEC, as amended by the Commission Delegated Regulation (EU) No 568/2014, amending Annex V to Regulation (EU) No 305/2011 and in accordance with clauses of Articles 2652 and the following of the Civil Code No. 89/2012 Coll., as amended, into the following contract:	uzavírají za účelem provedení kontrolní činnosti - posuzování a ověřování stálosti vlastnosti výrobku, systém 2+ dle příl. V, čl. 1.3 nařízení EP a Rady (EU) č. 305/2011, kterým se stanoví harmonizované podmínky pro uvádění stavebních výrobků na trh a kterým se zrušuje směrnice Rady 89/106/EHS, ve znění nařízení Komise v přenesené pravomoci (EU) č. 568/2014, kterým se mění příloha V nařízení (EU) č. 305/2011, v souladu s ustanoveními § 2652 a následujících, zákona č. 89/2012 Sb., občanský zákoník, v platném znění, tuto smlouvu:
Article I. **Subject of the contract** 1. The subject-matter of the contracted services is **Assessment and Verification of Constancy of Performance, system 2+** according to Annex V, Art. 1.3 to Regulation (EU) No 305/2011 (hereinafter CPR) , as amended by the Delegated Regulation (EU) No 568/2014.	**Čl. I.** **Předmět plnění** 1. Předmětem kontrolní činnosti je **posuzování a ověřování stálosti vlastností výrobku, systém 2** podle příl. V, čl. 1.3 nařízení EP a Rady (EU) č. 305/2011 (dále CPR), ve znění nařízení Komise v přenesené pravomoci (EU) č. 568/2014.
Product: Metal chimney systems of connection pipes type PRK in diameters from DN 80 to DN 350 mm, wall thickness 1,5 ÷ 2,0 mm Technical specification: **EN 1856-2:2009** Place(s) of production: Targowisko 501, PL 32-015 Kłaj, Poland	Product: Systémy pevných kovových komínových připojovacích rour typ PRK v průměrech od DN 80 do DN 350, tloušťka stěny 1,5 ÷ 2,0 mm Technical specification: **EN 1856-2:2009** Place(s) of production: Targowisko 501, PL 32-015 Kłaj, Polsko

2. In the course of performing services the supporting documents submitted by the customer will be reviewed. The initial inspection of the manufacturing plant and assessment of Factory Production Control (hereinafter FPC) will be performed to assess whether it meets relevant technical specification and whether the constancy of performances is ensured by FPC. In case the requirements for FPC are met and the regular operation of FPC is ensured, **the certificate of conformity of the Factory Production Control** (thereinafter only the Certificate) will be issued by the supplier and forwarded to the customer; upon failing to meet requirements the certificate issue will be rejected.
3. The supplier as the notified body will subsequently after the issue of the certificate perform, **in cooperation with the customer, the continuous surveillance, assessment and evaluation** of FPC. Based on evaluation of surveillance results in the Surveillance Report, the supplier confirms the validity of the issued certificate or he refuses, restricts, suspends or cancels the certificate.
4. The technical conditions specifying the range of FPC assessment are stated in technical specifications valid for the product as stated in Clause 1.

Article II.
The time schedule

1. The supplier will perform agreed services according to the Annex V, Clause 1.3 of the CPR, as amended by the Regulation (EU) No 568/2014, in the course **of 1 month** from the day of the audit of factory production control in production plant.
2. If a non-conformity is found, the specific deadline can be extended for the time period needed for the verification of effectiveness of the corrective action performed by the customer. The change of the deadline will be confirmed according to Article VI. Clause 1.
3. The subsequent continuous surveillance will be performed through the validity of the certificate.

Article III.
Service delivery Places

1. The supplier will perform services for the Assessment and Verification of Constancy of Performance according to Annex V, Clause 1.3 of the CPR, as amended by the Regulation (EU) No 568/2014, at the site of the customer and in the place of production.

Article IV.
Payment terms

1. The customer and the supplier have agreed, considering contracted services according to Article I – Clause 1 and 2 of this contract, payment in the amount of **1 000,- EUR**. In case that non-conformities are found this amount can be increased for the price of the work needed for finishing examination and verificaton of effiectiveness of adopted corrective action and by written amendment to this contract (see Article VI Clause 1).
2. The price for surveillance services according to Article I Clause 3, will be set according to the price list valid at the time of performing these services.
3. The supplier will invoice for performed services to the customer always during the inspection aktivity.
4. The invoice is payable **30 calendar days** after mailing date at the latest.

2. V průběhu kontrolní činnosti budou přezkoumány podklady předložené objednavatelem. Bude provedena počáteční inspekce ve výrobně a posouzení systému řízení výroby, zda odpovídá příslušné technické specifikaci a zda zabezpečuje dosažení a udržení deklarovaných vlastností výrobků dodávaných na trh. V případě, že jsou splněny požadavky na systém řízení výroby a je zajištěno řádné fungování systému řízení výroby, bude kontrolorem vystaveno **osvědčení o shodě řízení výroby** (dále jen osvědčení) a předáno objednavateli; při nesplnění požadavků bude vydání osvědčení zamítnuto.
3. Kontrolor jako oznámený subjekt bude **v součinnosti s objednavatelem** následně po vydání osvědčení provádět **průběžný dozor, posouzení a hodnocení** systému řízení. Na základě vyhodnocení výsledků dozoru potvrdí kontrolor ve zprávě o dozoru platnost vydaného osvědčení, nebo osvědčení odejme, příp. omezí nebo pozastaví jeho platnost, pokud zjistí, že řízení výroby nesplňuje stanovené požadavky.
4. Upřesňující technické podmínky, které určují nutný rozsah posuzování systému řízení výrobku, jsou uvedeny v technických specifikacích platných pro výrobek a uvedených v odstavci 1.

Čl. II.
Doba plnění

1. Sjednanou kontrolní činnost dle přílohy V, čl. 1.3 CPR, ve znění nařízení (EU) č. 568/2014, provede kontrolor **do 1 měsíce** ode dne auditu systému řízení ve výrobním závodě.
2. V případě zjištění neshod může být doba plnění prodloužena o dobu potřebnou k ověření účinnosti opatření přijatých objednavatelem k nápravě. Změna doby plnění bude potvrzena dle čl. VI. odst. 1.
3. Následný průběžný dozor bude prováděn v průběhu doby platnosti osvědčení.

Čl. III.
Místo plnění

1. Kontrolní činnost k posuzování a ověřování stálosti vlastností výrobku podle příl. V, čl. 1.3 CPR, ve znění nařízení (EU) č. 568/2014, provede kontrolor v sídle objednavatele a ve výrobně.

Čl. IV
Úplata za kontrolní činnost

1. Za provedení kontrolní činnosti v rozsahu plnění dle čl. I - odst. 1 a 2 této smlouvy, sjednávají objednavatel a kontrolor úplatu ve výši **1 000,- EUR**. Tato částka může být zvýšena v případě zjištění neshod o cenu prací potřebných k došetření a ověření účinnosti přijatých nápravných opatření a na základě písemného dodatku k této smlouvě (viz čl. VI odst. 1).
2. Cena za kontrolní činnost - dozor podle čl. I odst. 3, bude stanovena podle kontrolorova ceníku platného v době provádění této činnosti.
3. Kontrolor bude provedené práce účtovat objednavateli vždy v průběhu kontrolní činnosti.
4. Úplata je splatná **do 30 kalendářních dnů** po odeslání faktury.