

SUPPLIER QUALITY DOCUMENTATION GUIDE

Requirements for quality records and certificates delivered with products

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Document approval:		Hanna Anuszevska
Date of issue:		19 October 2026
Revision:		0
Changes in the current version:		-

1. Purpose

This document sets out standard requirements regarding the structure of quality documentation provided by suppliers. The purpose of this document is to ensure unambiguous traceability of products, to standardise documentation requirements and to facilitate the verification of documentation by both the Supplier and the Customer. The document also specifies the required structures and formats of the documentation.

In the event of any discrepancies, the requirements set out in the purchase order (PdZ) shall take precedence.

2. Scope

These guidelines apply to all suppliers fulfilling contracts within the following scope:

1. Components (point 6).
2. Welded fittings (point 6).
3. Steel structures (sections 7, 8, 9.1).
4. Pressurised and atmospheric tanks (sections 7, 8, 9.2).

3. Definitions

WD = Welding Dossier

ITP = Inspection and Test Plan

PdZ = Order Guide

Component = a constituent part of a product with specified technical parameters, identification and quality requirements, intended for installation in a piece of equipment or a system. Each component must comply with the technical documentation, the customer's specification and the requirements of quality standards. **For the purposes of this document, 'component' refers exclusively to finished parts intended for assembly and does not include steel structures, welded components or vessels.**

Fittings = a component or assembly of components in a pressure system used to control the flow of the working medium (pipes, flanges, elbows, tees, reducers, etc.). Fittings form an integral part of process systems and must meet design requirements, customer specifications and quality standards.

Steel structures (equipment frame) = an assembly of components made of steel, such as sections, sheets, pipes and profiles, joined by welding, bolting or riveting, constituting the load-bearing part of the equipment or installation.

Pressure vessels = pressure equipment designed for the storage, containment or processing of a medium under pressure. The vessel is manufactured in accordance with the technical documentation, applicable standards, the requirements of the PED Directive and the customer's specifications. It must meet the requirements regarding strength, leak-tightness, safety and workmanship.

Atmospheric tank = a vessel used for the storage or collection of a medium at atmospheric pressure or a pressure not significantly different from atmospheric pressure. The tank is manufactured in accordance with technical documentation, the customer's requirements and applicable quality and workmanship standards. It should ensure leak-tightness, durability and safe operation.

4. General requirements

The following rules apply to the manufacturer's documentation and scanned documents:

- ✓ The documentation must be unambiguously linked to the order number, project number and order line number.
- ✓ Each report must contain a product number ensuring its unambiguous traceability.
- ✓ The documentation must be prepared in a bilingual version (PL/EN) or in English (EN).
- ✓ A separate set of documentation must be prepared for each item or each unit of the product.
- ✓ File names must contain the information described in sections 6 or 7 of this document.
- ✓ All reports must be signed and dated.
- ✓ The manufacturer's documentation or scanned documents must be legible and printable.
- ✓ The content of scanned documents must not be skewed or cropped at the edges.

5. Characteristics of quality documentation

Quality documentation is created on the basis of the ITP or another control document provided and approved by the customer.

Quality documentation for steel structures must be drawn up in accordance with the Technical Specification (PdZ), which is sent together with the order.

The content of the documentation should be complete and comprehensible, and all entries and attached pages should be legible. A clear structure is required, including a title page and a table of contents.

6. Format of documentation for components and fittings

The final quality documentation should be prepared in electronic form (PDF format preferred). All required certificates/approvals and additional test reports relating to a specific product should be attached as separate files. Unless otherwise specified in the order, the documentation should be prepared in English (EN) or bilingually in Polish (PL) and English (EN).

The name of the PDF file should include:

Order No. ROCKFIN_Order Item No. ROCKFIN_Serial No. or Heat No.

In the case of multiple order lines, separate files must be provided for each order line. It is recommended that separate files be created for each serial number/melt number.

In order to locate individual documents for order lines, the supplier should prepare a list of documentation in accordance with the sample template below:

ROCKFIN PO Number :			
Line no. from ROCKFIN PO	Description from PO	Serial No. Heat No.	File certificate name

Remarks :
 1.all additional required test (meatlography , ndt test reports etc) and raw matrial certificates should be attached in the same file under material certificate .
 2. send the certificates for dedicated line in separate files
 3. if there is more then one heat no. for one line please copy and add separate line

7. Documentation format for steel structures and tanks

The final quality documentation should be prepared in electronic form (PDF format preferred). All required certificates/attestations and additional test reports relating to a specific product should be attached as separate files in accordance with the table of contents.

PDF file name:

ROCKFIN Order No._ROCKFIN Project No._ROCKFIN Set No.

8. Preparation of welding documentation

Before commencing any welding work, the supplier shall prepare all necessary documentation concerning the preparation, execution and inspection of welds. The completed welding logbook must be sent to the buyer before the welding process begins.

Depending on the requirements specified in the Technical Specification (PdZ), prior to commencing any welding work, the supplier shall prepare welding documentation containing:

1. Welding manual without weld markings – 'WD Template (WD=Welding Dossier) – steel structures'.
2. Welding manual with marked welds – 'WD Template – steel structures with marked weld numbers'.
3. WPS/WPQR + welders' qualifications.
4. 3.1 certificates for welding consumables.

Should the supplier be required to prepare a complete welding manual, the relevant template with instructions for completion will be provided with the Design Specification (PdZ) prepared by the designer.

In special cases, it may be necessary to use a different welding manual template – any such requirement will be clearly indicated in the Technical Specification by the designer.

9. Key elements of as-built documentation

9.1 Documentation for steel/welded structures

Quality documentation for steel structures should include the following elements:

1. Title page.
2. Table of contents.
3. Technical drawings approved for implementation.
4. Bill of Materials (BOM) in accordance with the parts list (WE-XXX).
5. Material certificates assigned to items in the BOM (WE-XXX).
6. Staff qualifications (welders, operators, NDT).
7. Welding documentation (see point 8).
8. Reports on NDT tests carried out.
9. Measurement report.
10. Painting report in accordance with the requirements specified in WM-XXX (if required).
11. Declaration or certificate of conformity with the manufacturing standard (if required).

9.2 Documentation for pressure vessels

Quality documentation for pressure vessels should, first and foremost, meet the minimum requirements for documentation applicable to the vessel's specific manufacturing code. A sample vessel passport should consist of the following documents:

1. Title page of the vessel passport.
2. Table of contents.
3. Approved design drawings.
4. Conformity analysis.
5. Strength calculations.
6. Bill of Materials (BOM).
7. Material certificates assigned to BOM items.
8. Staff qualifications (welders, operators, NDT).
9. Welding documentation (WPS, WPQR – EN / ASME).
10. Reports on NDT tests carried out.
11. Hydrostatic test report.
12. Measurement report.
13. Declaration of conformity with the manufacturing standard.
14. Certificate of conformity.
15. Photograph of the nameplate.

10. Final provisions

The supplier is obliged to provide the complete quality documentation required for the order in question on the day of dispatch, as agreed with the buyer: either electronically via a web link or sent by email to the address: kod@rockfin.pl.

Email subject line:

Company_ ROCKFIN Order No._ ROCKFIN Project No.

PLEASE NOTE! Should it be found that the set of quality documentation required by PDZ for the delivered structure is incomplete, the delivery will be held up at the ROCKFIN warehouse as incomplete, and a Non-Conformance Report (NCR) will be issued to the supplier; this forms part of the supplier's annual assessment and affects the future development of the business relationship. Given that quality documentation is a key element of the order, the absence or incompleteness of such documentation will be treated as a material defect, which may result in the suspension of payment for the order due to improper performance of the contract.

11. Examples of template forms used in the documentation

- Example of a bill of materials:

All the certificates listed must be attached to the bill of materials and numbered in accordance with the list

Document Name		Document No.		Rev. No.	Language
MATERIAL REFERENCE LIST		MRL-34-3505-25-30-000		00	EN
Description				Status	Page / s
PIPING SOON GAS GAZEL UNIT 3 Project: OKETW000				-	1/3
		Opracowanie zawiera informacje prawnie chronione. Bez zgody ROCKFIN S.A. nie może być ono powielane i udostępniane zabom trzecim.			
Prepared by	Name	Date	Sign.	ROCKFIN S.A. Maikowo, Pałacowa 9 83-330 Żukowo POLAND	
Checked by					
NO.	ITEM	DESCRIPTION		HEAT NO.	CERTIFICATE No.
1.	3001.07	Flange, welding neck ASME B16.5 3/4in 150 lbs RF Ra3,2-6,3µm Sch.80S 26,7x3,91 A182-F316/316L		EE189	100000080509
2.	3001.10	Flange, welding neck ASME B16.5 1in 150 lbs RF Ra3,2-6,3µm Sch.80S 33,4x4,55 A182-F316/316L		FC211	100000109496
3.	3001.15	Flange, welding neck ASME B16.5 1.1/2in 150 lbs RF Ra3,2-6,3µm Sch.80S 48,3x5,08 A182-F316/316L		EI116 Y231114AS08	100000092161 01 202 CHI/Q-08 0290
4.	3001.20	Flange, welding neck ASME B16.5 2in 150 lbs RF Ra3,2-6,3µm Sch.40S 60,3x3,91 A182-F316/316L		FC527	100000109497
5.	3001.30	Flange, welding neck ASME B16.5 3in 150 lbs RF Ra3,2-6,3µm Sch.40S 88,9x5,49 A182-F316/316L		CH-21730	EXP/24-25/00252
6.	3002.07	Flange, welding neck ASME B16.5 3/4in 300 lbs RF Ra3,2-6,3µm Sch.80S 26,7x3,91 A182-F316/316L		EH074	100000088748
7.	3002.15	Flange, welding neck ASME B16.5 1.1/2in 300 lbs RF Ra3,2-6,3µm Sch.80S 48,3x5,08 A182-F316/316L		4389	100000094545
8.	3003.07	Flange, welding neck ASME B16.5 3/4in 600 lbs RF Ra3,2-6,3µm Sch.80S 26,7x3,91 A182-F316/316L		EI116	100000091102
9.	3003.10	Flange, welding neck ASME B16.5 1in 600 lbs RF Ra3,2-6,3µm Sch.80S 33,4x4,55 A182-F316/316L		DJ346	100000064344
10.	3003.15	Flange, welding neck ASME B16.5 1.1/2in 600 lbs RF Ra3,2-6,3µm Sch.80S 48,3x5,08 A182-F316/316L		NY250104AT11 588558 (ABAE) RSL-F1943 (25A46)	JHF25-02-10-7 2025-C_MFF-01415 EF26-INV-EX-0015-071-076
11.	3004.07	Flange, welding neck ASME B16.5 3/4in 900 lbs RF Ra3,2-6,3µm Sch.80S 26,7x3,91 A182-F316/316L		NY231114AS08	IC-JYDS-2024012627
12.	3004.10	Flange, welding neck ASME B16.5 1in 900 lbs RF Ra3,2-6,3µm Sch.80S 33,4x4,55 A182-F316/316L		NY230829AT01	IC-JYDS-2023121149
13.	3004.15	Flange, welding neck ASME B16.5 1.1/2in 900 lbs RF Ra3,2-6,3µm Sch.80S 48,3x5,08 A182-F316/316L		TH2405096 DA044	IC-JYDS-2024122852 66178053
		Flange, welding neck ASME B16.5 3in 900 lbs			

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- Painting report:

The report should contain the data required by the standards and the WM document. It is recommended to complete the ROCKFIN form; if the report is completed on a custom form, it should contain at least the data included in the ROCKFIN form , and calibration certificates for the equipment used for measurements).

 ROCKFIN Trusted by Industries	 ROCKFIN S.A. ul. Pałacowa 9, Mielkowo, 83-330 Żukowo, POLAND ul. Podmiejska 4, 85-433 Bydgoszcz, POLAND ul. Fryderyka Chopina 54, 38-300 Gorlice, POLAND Nowina 32a, 82-300 Elbląg, POLAND																				
PAINT THICKNESS MEASUREMENT REPORT RAPORT POMIARU GRUBOŚCI POWŁOKI MALARSKIEJ PMR-01-0001-20-00-000 rev00																					
<table style="width: 100%;"> <tr> <td style="width: 33%;">Project no.: 0001-20 Nr projektu</td> <td style="width: 33%;">Skid no.: 01 Nr skidu</td> <td style="width: 33%;"></td> </tr> <tr> <td>Serial no.: xxxzdd Nr seryjny</td> <td></td> <td></td> </tr> <tr> <td>Project name: Test BOM Manager Nazwa projektu</td> <td></td> <td></td> </tr> <tr> <td>Purchase order no.: xxxfaa Nr zamówienia</td> <td></td> <td></td> </tr> <tr> <td>Customer: Rockfin Nazwa klienta</td> <td></td> <td></td> </tr> </table>		Project no.: 0001-20 Nr projektu	Skid no.: 01 Nr skidu		Serial no.: xxxzdd Nr seryjny			Project name: Test BOM Manager Nazwa projektu			Purchase order no.: xxxfaa Nr zamówienia			Customer: Rockfin Nazwa klienta							
Project no.: 0001-20 Nr projektu	Skid no.: 01 Nr skidu																				
Serial no.: xxxzdd Nr seryjny																					
Project name: Test BOM Manager Nazwa projektu																					
Purchase order no.: xxxfaa Nr zamówienia																					
Customer: Rockfin Nazwa klienta																					
OBJECT: PRZEDMIOT KONTROLI REFERENCE DOCUMENT NO.: NR DOKUMENTU ODNIESIENIA																					
0. SURFACE PREPARATION Method / grade / Metoda / klasa: <u>BLAST CLEANING / Sa 2 1/2</u> Result / Wynik: <u>Positive</u>																					
I. PRIMER COAT Ambient temperature / Temperatura otoczenia: _____ °C Relative humidity / Wilgotność względna: _____ % Surface temperature / Temperatura powierzchni: _____ °C Dew point / Punkt rosy: _____ °C Dry film thickness [µm] / Grubość suchej powłoki: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> </tr> <tr> <td colspan="10" style="text-align: center; padding-top: 5px;"> Mean / Średnia: _____ µm Min: _____ µm Max: _____ µm </td> </tr> </table>												Mean / Średnia: _____ µm Min: _____ µm Max: _____ µm									
Mean / Średnia: _____ µm Min: _____ µm Max: _____ µm																					
II. TOP COAT Ambient temperature / Temperatura otoczenia: _____ °C Relative humidity / Wilgotność względna: _____ % Surface temperature / Temperatura powierzchni: _____ °C Dew point / Punkt rosy: _____ °C Dry film thickness [µm] / Grubość suchej powłoki: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> </tr> <tr> <td colspan="10" style="text-align: center; padding-top: 5px;"> Mean / Średnia: _____ µm Min: _____ µm Max: _____ µm </td> </tr> </table>												Mean / Średnia: _____ µm Min: _____ µm Max: _____ µm									
Mean / Średnia: _____ µm Min: _____ µm Max: _____ µm																					
Remarks: _____ Uwagi Measuring equipments: _____																					
Prepared by: _____ Wykonał Approved by: _____ Zatwierdził																					
Date: _____ Data Date: _____ Data																					

This document was generated by data system and it is valid without signature as well.

1/2

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- Sample Index (Passport, Quality Documentation):



SPIS TREŚCI
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SECTION 1	CERTIFICATES OF CONFORMITY - CoC <i>CERTYFIKAT ZGODNOŚCI - CoC</i> DECLARATION OF CONFORMITY - DoC <i>DEKLARACJA ZGODNOŚCI - DoC</i> CERTIFICATE OF QUALITY - CoQ <i>CERTYFIKAT JAKOŚCI - CoQ</i>
SECTION 2	TECHNICAL PARAMETERS <i>PARAMETRY TECHNICZNE</i>
SECTION 3	WELDING DOSSIER / WELDING MAP - WPS / WPQR <i>TECHNOLOGIA SPAWANIA / MAPA SPAWANIA - WPS / WPQR</i>
SECTION 4	MATERIAL CERTIFICATES <i>CERTYFIKATY MATERIAŁOWE</i>
SECTION 5	NDT REPORTS / OPERATORS QUALIFICATIONS <i>RAPORTY Z BADAŃ NDT / UPRAWNIENIA PERSONELU</i>
SECTION 6	ITP; DIMENSIONAL REPORTS <i>ITP.; RAPORTY WYMIAROWE</i>

 ROCKFIN S.A. ul. Palacowa 9, Małkowo 83-330 Żukowo, POLAND	CUSTOMER	MITSUBISHI HEAVY INDUSTRIES, LTD.
	EQUIPMENT	ST CONTROL OIL UNIT
	ORDER NO.	MHTA-4FF17-25-0044PJ
	ROCKFIN PROJECT NO.	4555-24-01
	ROCKFIN SERIAL NO.	01-01-4555-24-01-00-000
	PROJECT NAME	USA ENTERGY_ST_COU

INDEX

1	CONTROL OIL TANK
1.1	MATERIAL CERTIFICATES
1.2	FILL WATER TEST REPORT
1.3	INTERNAL CLEANLINESS CHECK REPORT AFTER FILL WATER TEST
1.4	VISUAL TEST OF WELDS REPORT
2	PIPING
2.1	MATERIAL CERTIFICATES
2.2	WELDING DOSSIER
2.3	HYDROSTATIC TEST REPORT
2.4	VT INSPECTION REPORT

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- Dimensional Report

The report should consist of a drawing showing the dimensions to be measured.
In addition, a table showing the measurements taken should be attached.

		ROCKFIN S.A. ul. Pełecowa 9, Mielkowo, 83-330 Żukowo, POLAND ul. Podmiejska 4, 83-453 Bydgoszcz, POLAND ul. Fryderyka Chopina 54, 38-300 Gorlice, POLAND Nowina 32a, 82-900 Elbląg, POLAND

DIMENSIONAL MEASUREMENT REPORT

RAPORT POMIARÓW WYMIAROWYCH

DMR-01-1042-24-00-000 rev00

Project no.:	1042-24	Skid no.:	01
Nr projektu		Nr układu	
Serial no.:	1042-24-00-00-000-000		
Nr seryjny			
Project name:	SEAL OIL SKID - 1042-24-00-000-000 - set 1		
Nazwa projektu			
Purchase order no.:	1042-24-00-000		
Nr zamówienia			
Customer:	Sienkiewicz Energy SpA - 016000000000000000		
Nazwa klienta			

OBJECT: Seal Oil Skid

PRZEDMIOT KONTROLI

REFERENCE DOCUMENT NO.: RG-01-1018-24-00-100

NR DOKUMENTU ODWIESZENIA

We confirm that the dimensional inspection was carried out with a positive result:

Oświadczamy, że kontrola wymiarowa została przeprowadzona z pozytywnym rezultatem:

Connection Point Przylgacze	X Wymiar X	Tolera Tol.	X (real) (rzeczywisty)	Y Wymiar Y	Tolera Tol.	Y (real) (rzeczywisty)	Z Wymiar Z	Tolera Tol.	Z (real) (rzeczywisty)
78	0	+/-0	0	850	+/-6	849	2250	+/-11	2251
79	1700	+/-8	1699	0	+/-0	0	2190	+/-11	2191
80	2550	+/-11	2551	0	+/-0	0	2200	+/-11	2200
81	6500	+/-14	6505	1235	+/-8	1236	2245	+/-11	2244
87	0	+/-0	0	580	+/-6	582	2030	+/-11	2030
285A	6500	+/-14	6505	965	+/-6	966	2245	+/-11	2244
285B	6500	+/-14	6505	1125	+/-8	1127	2245	+/-11	2244
445A	6500	+/-14	6505	980	+/-6	980	2415	+/-11	2416
445B	6500	+/-14	6505	1170	+/-8	1171	2415	+/-11	2416
481	4215	+/-14	4213	0	+/-0	0	1450	+/-8	1451
710	2963	+/-11	2963	862	+/-6	861	600	+/-6	601
921	6500	+/-14	6505	1050	+/-8	1051	420	+/-4	422
922	6500	+/-14	6505	1390	+/-8	1392	420	+/-4	422
925	6500	+/-14	6505	1050	+/-8	1051	1940	+/-8	1943
926	6500	+/-14	6505	1390	+/-8	1392	1940	+/-8	1943
930	6480	+/-14	6480	2130	+/-11	2132	120	+/-3	120

Remarks: EN

Uwagi: PL

Prepared by: _____
Wykonat

Date: _____
Data

Approved by: _____

Date: _____

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- Hydraulic tests

Calibration certificates for the equipment must be attached to the test reports.

SUPPLIER		Document name		Exhibit N. 8-3 rev.02, Ed.4 date:14.01.2025	
ROCKFIN		PRESSURE TEST REPORT		Document No.	
Podmiejska 9		PROTOKÓŁ PRÓB CIŚNIENIOWYCH		PTR-F1-02/1027-25F11/15-100	
85-453 Bydgoszcz		Description		Revision No	
POLAND		Filter Vessel - Right Side		00	
		Serial No.		Date	
		F1-02/1027-25F11/15-100		23.01.2026	
		Project no.		Page / s	
		1027-25F11		1 / 1	
				Test position	
				Vertical	

Measuring instruments				
Przyrządy pomiarowe				
No.	Name	Type	Range and precision	Calibration certificate No. (to be enclosed)
Nr	Nazwa	Typ	Zakres i dokładność	Nr certyfikatu kalibracji (do załączenia)
1	Manometer	B-06/25	0 + 25 bar	0172/2025/4
2	Pyrometer	B-13/21	-50 + 500°C	0334/2025/1
3	Thermohygrometer	B-07/18	-10 + 70°C	0929/2025/2
				Remarks
				Uwagi
				SN: 8974LDHV
				SN: 201003626
				SN: 41469745

No.	Drawing No.	Test fluid	Temperature		Required test pressure	Measured test pressure [bar], temperature [°C]		Result	Date / Signature
			amb.	fluid		Zmierzone ciśnienie próby [bar], temperatura [°C]			
Nr	Nr. rysunku	Ciecz próby	otocz.	cieczy	ciśnienie próby	0 min		Rezultat	Data / Podpis
			°C / °F	°C / °F	bar(g) / PSi(g)	°C / °F	30 min		
			17.6	17.6	14.2	17.6			
			63.68	63.68	105.95	63.68			
1	RW-F1-1021-25-15-100 rev. 01	Water						POSITIVE	23.01.2026

Executed by / Wykonał		Quality controlled by / Nadzorował		Accepted by AI / Zatwierdził AI	
Date / Signature		Date / Signature		Date / Signature	
Data / Podpis		Data / Podpis		Data / Podpis	
23.01.2026		23.01.2026		23.01.2026	

Wzrost: 180 cm, Ciężar: 75 kg, Data: 14.01.2025

- NDT test reports:

Certificates for the personnel carrying out the tests must be attached to the reports.

ROCKFIN ROCKFIN S.A. ul. Pałacowa 9, Maikowo, 83-330 Żukowo			
Laboratory approval by: Office of Technical Inspection - WUDT-LAB edition 3/2022 (LBU-233/06-25)			
VISUAL TEST REPORT: RCK/31/26/VT Date of issue: 02.02.2026			
Name of the customer ¹ :	Rockfin S.A.		
Project number ² :	1507-25-03; Kaminho FPSO; SUPPORT E1B101723414; E1B101723351		
Place of examination:	Rockfin S.A.	Department:	Maikowo
Date of tests:	20.01.2026		
Contracts requirements:			
Requirements (Data provided by the customer)	Test according to standard ³ :	PN-EN ISO 17637:2017-02	
	Acceptance criteria ⁴ :	PN-EN ISO 5817:2023-08 quality level: "C"	
Procedure no:	PR5_P3_05		
Scope ⁵ :	Welds no: 1, 2, 3, 4 acc to: E1B101723414; E1B101723351		
Examination conditions:			
Ambient temperature [°C]:	20		
Temperature of the object [°C]:	19		
Illuminance [Lx]:	1100		
Material ⁶ :	stainless steel		
Dimensions ⁷ :	acc. to attached drawings		
Welding process ⁸ :	141		
Joint type ⁹ :	fillet welds		
Weld geometry ¹⁰ :	T		
Surface condition:	after cleaning		
Marking system:	waterproof marker		
Deviation from standards or testing conditions ¹¹ :	-		
Test equipment used:			
Equipment:	No of tool:	Serial no:	Equipment type:
■ Lux meter:	LAB 1084	S1102682	LX1330B
■ Flashlight:	-----	-----	-----
■ Tape measure:	LAB 1083	-----	STANLEY 30-457
■ Weld gauge:	LAB 1032	-----	MS-5
■ Pyrometer:	LAB 1056	39394073/501	TESTO 810
■ Caliper:	LAB 1096	22086612	Mitutoyo 0 - 200 mm
■ Others:	-----	-----	-----
The part description:			
Conformity statement based on the simple acceptance decision rule in accordance with ILAC-G8:09/2019.			
EXAMINATION RESULT: Compliance with the requirements:		☒ YES	☐ NO
■ The report could be duplicated exclusively as a whole, unless otherwise permitted in writing by the Laboratory. ■ The results concern the object under test only. ■ Data provided by the customer is marked: *			
Tests performed by:			Authorized by:
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End of the report