

Guideline

F-02

CLAP

FORM N°X124

Version : 1

Directive 2014/68/EU

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Directive References: Annex I § 3.2.1

Subject: ESR on manufacturing - Documents to be given for the final inspection

Question: Which documents have to be available for the final inspection specified in Annex I, section 3.2.1?

Answer: In addition to the documents required in the conformity assessment module, the following documents should be available as appropriate:

- evidence of qualification of NDT personnel relevant to the equipment category;
- evidence of qualification of permanent joining personnel relevant to the equipment category;
- data dealing with heat treatment (e.g. diagram of temperatures);
- inspection documents for base materials and consumables;
- procedures for assuring material traceability;
- NDT test reports, including radiographic films;
- test reports of destructive tests (e.g. test coupons);
- reports on defects or deviations arising during manufacture;
- data related to the preparation of component parts (e.g. forming chamfering);
- evidence of qualification of permanent joining procedures;

These documents shall be available for final inspection whether that inspection is carried out by the manufacturer, the user inspectorate or the notified body.