

Guideline**6/2****CLAP****FORM N°20****Version : 5****Directive 97/23/EC****Keywords :**

Technical assessment

Final inspection

Final assessment

Directive references:

Annex I § 3.2.1 – 97/23/EC

Adopted by WPG: 28/01/1999**Adopted by CLAP:** 28/01/1999**Subject:** Conformity assessment - 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 general 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;
- conceptual design and manufacturing drawings and diagrams of components, sub-assemblies, circuits, etc.,
- results of design calculation made or test results in case of experimental design.

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

Modification compared to the previous adopted version: Copy of guideline 6/2 (28/01/99) and editorial correction on 2004-09-16.