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COPRO vzw - Onpartijdige instelling voor de controle van bouwproducten COPRO asbl - Organisme impartial de contrôle de produits pour la construction COPRO - A not-for-profit impartial product control body for the construction industry

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KBC IBAN BE20 4264 0798 0156 - BIC KREDBEBB - BTW/TVA/VAT BE 0424.377.275 - RPR Brussel/RPM Bruxelles/RLP Brussels



To the certificate holders in the context of the CE marking for hexagonal woven mesh gabion boxes and mattresses and weldmesh gabion boxes and mattresses according to R/CE 2+ 68

Reference KV/NB/20/0214 Contact Kris Vandenneucker Zellik, 6 May 2020

<u>Re</u>: - Regulations for certification in the context of the CE marking for AVCP system 2+ Conformity certification of production control in the factory for hexagonal woven mesh gabion boxes and mattresses and weldmesh gabion boxes and mattresses - New issue

RBC R_CE/2020/01: R/CE +2 68 version 2.0

Dear Madam, Dear Sir,

COPRO vzw - Onpartijdige instelling voor de controle van bouwproducten - asbl COPRO - Organisme impartial de contrôle de produits pour la construction

Following a number of changes to a regulatory framework with regard to accreditation, COPRO is forced to revise the regulations for the CE marking.

We are also taking this opportunity to implement a number of other updates, including the digital transmission of audit reports. Furthermore, the terminology of some specific terms has been adjusted and brought in line with the Construction Products Regulation.

Enclosed, we are also sending you the new version of R / CE 2+ 68. This document applies immediately.

A summary of the most important changes is given below.

| Art. 2.4.8 | In the case of suspension of the certificate, the certificate holder may no longer |
|--------------|--|
| | market productions under the certificate. |
| Art. 3.1.4 | Certification decisions are made by the Certification Committee. |
| Art. 3.1.5 | The confidential handling of data does not apply to the investigation of complaints at |
| Art. 3.2.3 | the request of the competent authority. |
| Art. 3.2.2 | If there is a choice between different inspection bodies, the supplier has the right to refuse an inspection body - different from the certification body. |
| Art. 3.3.1 | The trade register has been changed in the Central Database for Enterprises (Kruispuntbank van Ondernemingen). |
| Art. 4.1.1.4 | The audit reports are sent to the supplier in digital form. |
| Art. 5.1.3 | The content of the application form for certification has been adjusted. This document |
| | is no longer drawn up in duplicate. |
| Art. 5.2.3.3 | The initial audit must be performed within two months of the application for |
| | certification. |

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| Art. 7.1 | The content of the audit has been supplemented. |
|--------------|---|
| | Different types of audits have been defined. |
| | The location where the audit can take place has been extended. |
| | The description of the planning, frequency and duration of the audit has been |
| | improved. |
| Art. 7.2 | The initial audit consists of 2 phases. These phases have now been described in |
| | detail. |
| Art. 7.3 | The description of the rules for a supervisory audit has been improved. |
| Art. 7.4 | Different audit reports are possible depending on the type of audit. An audit report |
| | consists of 2 parts: a general section and a part with the non-conformities that have |
| | been ascertained. |
| Art. 7.5.1 | The supplier must conduct a cause analysis for any non-compliance. |
| Art. 7.5.2 | A description of infringements of the use of the COPRO name and number 1137 has |
| Art. 8.2.2.6 | been included. |
| | Following suspension or withdrawal of the certificate, the COPRO name and number |
| | will be removed or clearly deleted from each document or other medium. |
| Art. 7.7 | New: Transfer of certification under accreditation. |
| Art. 8.2.2.2 | Suspension of the certificate can only be lifted if the certificate holder has submitted |
| | convincing evidence that all necessary measures have been taken to permanently |
| | stop the non-conformity and prevent its recurrence. |
| Art. 8.2.2.4 | Following revocation of the certificate, the supplier can only submit a new certification |
| | application after structural measures have been implemented to permanently stop |
| | the infringement or non-conformity and prevent recurrence of the same. |
| Art. 8.3 | The definition of disputes has been adjusted. The procedure for dealing with an |
| | appeal is available on the website of the certification body. The right to be heard is |
| | granted during a meeting of the Certification Committee. |
| Art. 9.3 | The opening of the application file and examining the admissibility of the application |
| | may entail costs. |
| | |

If you have any further questions, please do not hesitate to contact the above-mentioned person.

Yours sincerely,

ir. Dirk VAN LOO CEO