

	<b>IECEX</b> <b>QUALITY ASSESSMENT REPORT</b>	 
Report No.: 15.0002/09	QAR No.: FTZU QAR 15.0002	

<b>Project No.</b>	FTZU 15.0002/09 – 28.05.2024		
<b>Ex QMS Certificates</b>	FTZU 15 ATEX Q 003		
<b>Manufacturer</b> Include Address with post code	Analytical Control Instruments GmbH (ACI GmbH) Volmerstraße 9A 12489 Berlin, Germany		
<b>Production Site(s) audited</b> Include Address with post code	Analytical Control Instruments GmbH (ACI GmbH) Volmerstraße 9A 12489 Berlin, Germany		
<b>Product Description</b>	Stationary Photoionization Detector type SPID2-*, SPID3-*		
<b>Employee count</b>	Total onsite: 10	Total involved in Ex products: 5	
<b>Scope of Audit</b>	Initial Assessment <input type="checkbox"/>	Surveillance Assessment <input type="checkbox"/>	
	Re-Assessment <input checked="" type="checkbox"/>	Special Assessment <input type="checkbox"/>	
<b>Scheme</b>	IECEX <input checked="" type="checkbox"/>	Spare <input type="checkbox"/>	Spare <input type="checkbox"/>
<b>Ex equipment with type(s) of protection</b>	d <input checked="" type="checkbox"/> e <input type="checkbox"/> h <input type="checkbox"/> i <input type="checkbox"/> m <input type="checkbox"/> n <input type="checkbox"/> p <input type="checkbox"/> t <input type="checkbox"/> op <input type="checkbox"/> Other (specify) <input type="checkbox"/>		
<b>Audit Team Leader</b>	Petr Šoltys		
<b>Audit Date</b>	28.05.2024		

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NOTE: whilst some parts of this form / template are optional there is an expectation that all ExCBs will

- use the form as published
- only add content, and
- not ignore the non-optional aspects

**IECEX ExCB**

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**IECEx  
QUALITY ASSESSMENT REPORT**



Report No.: 15.0002/09

QAR No.: FTZU QAR 15.0002

**1. Summary Report****Assessment Summary and Conclusions:**

Manufacturer is an engineering company to develop and manufacture of laboratory, field, industrial instruments and OEM assemblies, primarily for the analysis and monitoring of inorganic and organic air pollutants and water contaminants.

Quality system is certified according to ISO 9001.

Company is certified according to EN ISO/IEC 80079-34 as FTZU 15 ATEX Q 003.

The requirements of EN ISO/IEC 80079-34:2020 were added to quality manual and relevant procedures. These requirements are fulfilled in company and in production, it was verified by audit.

Company has enabled an access to production sites and offered a requested information and documents.

**Next Quality Audit due : 5/2025**

**Non-Conformities (refer to section 6)**

*(Indicate the Serial No.(s) of non-conformities recorded. Individual non-conformities are recorded on the non-conformity reports)*

NCR No.(s): ---

**Audit Team Leader Recommendations**

*(Delete where not applicable)*

- ☒ **Notification / Certification to be issued/maintained** once satisfactory technical assessment of the product is completed and a test report is issued
- ☐ **Notification / Certification to be issued/maintained\*** following receipt of satisfactory documentary evidence supporting effective corrective action, and a test report is issued. Corrective action to be verified at next surveillance visit
- ☐ **Notification / Certification to be issued/maintained\* following a satisfactory follow-up visit** and verification that corrective actions have been effectively documented and implemented, and test report issued.
- ☐ **Notification / Certification to be refused/suspended\*** A further complete assessment to be conducted
- ☐ **Notification / Certification to be refused/suspended\*** Close the application/withdraw the notification and inform the Scheme Administrator or other Notified Bodies.

**Audit Team Leader Signature**

**Technical Reviewer**