



**TECHNICKÝ A ZKUŠEBNÍ ÚSTAV STAVEBNÍ PRAHA, s.p.**  
**Technical and Test Institute for Construction Prague**

Akreditovaná zkušební laboratoř, Autorizovaná osoba, Certifikační orgán, Notifikovaná osoba, Inspekční orgán  
Accredited Testing Laboratory, Authorized Body, Certification Body, Notified Body, Inspection Body  
Prosecká 811/76a, 190 00 Praha 9 - Prosek, Czech Republic

Notified Body 1020  
Branch Office 0100 – Prague

# SURVEILLANCE REPORT

In compliance with Regulation (EU) 305/2011 of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR), Annex V, Art. 1.2 (system 1)

No. 010-037368

Trade Name:

Thermal insulation products for buildings  
- Factory made mineral wool (MW) products  
EN 13162:2012+A1:2015  
types: trade marks listed in 1.2

Holder of the Certificate:

ERYAP GRUP YAPI MALZEMELERI SAN. Ve TİC. A.Ş.

Address: 2. Organize Sanayi Bölgesi No:3 Merkez/Gaziantep-Turkey  
Plant: ERYAP GRUP YAPI MALZEMELERI SAN. Ve TİC. A.Ş.  
Address: 2. Organize Sanayi Bölgesi 2. Yol No:54 Hendek/Sakarya-Turkey  
Order: Z010120430

Certificate Number: 1020-CPR-010030960 of 29. 6. 2016

Number of pages including cover page: 4      Number of pages of Annexes: 0

Responsible Person for content of this Report:

Ing. Zdeněk Kočí  
head assessor

Responsible Person for correctness of this Report:



Stamo of the Notified Body 1020

Prague, 12 December 2016

Ing. Iveta Jiroutová  
Deputy Manager of the Notified Body

Warning: Without permit of Deputy Manager of the Notified Body this report mustn't be duplicated other way than as a complex.

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Bank Name: KB Praha 1 Czech Republic, Account number: 1501-931/0100, INo: 00015679, VAT: CZ00015679

## 1 General

### 1.1 Information about the manufacturer

Name: ERYAP GRUP YAPI MALZEMELERI SAN. Ve TİC. A.Ş.  
Address: 2. Organize Sanayi Bölgesi No:3 Merkez/Gaziantep-Turkey  
Plant: 2. Organize Sanayi Bölgesi 2. Yol No:54 Hendek/Sakarya-Turkey

### 1.2 Information about the product

EN 13162:2012+A1:2015 Thermal insulation products for buildings - Factory made mineral wool (MW) products:  
Stone wool products:  
Types: Bonus Plus, Bonus Pro, Bonus Gold, Bonus Panel, Bonus Premium F, Bonus Premium R, Bonus Platin

### 1.3 Technical specifications relating to the product (as amended)

EN 13162:2012+A1:2015 Thermal insulation products for buildings – Factory made mineral wool (MW) products – Specification

### 1.4 List of other documentation used during the surveillance

- ERA audit checklist from 4.11.2016
- Quality manual with product definition KEK\*01, rev. 21.3.2016
- ITT performed by ERA and TEBAR laboratories
- Responsibility definition OEK.TN.27
- Organizational chart KEK\*02 includes production process, rev. 21.3.2016
- Product quality control - follow up form FR.10.27, rev. 8.1.2016
- Instruction and test method procedure PR10, rev. 7.6.2014
- ISO 9001:2008 certificate no. 203750-A01, valid until 2.9.2017 (TURKAK)
- Non-compliant product control procedure PR-11, rev. 21.3.2016
- QM representative work description, rev. 21.3.2016
- Training plan for 2016 no. PL.03.01/H, rev. 21.3.2016
- External documents containing harmonized test methods and CPR
- Purchase procedure PR08, rev. 21.3.2016
- Approved supplier list FR08, rev. 1.11.2013 with input materials definitions
- Customer orders (e.g. STS0089080, delivery 22.10.2016)
- Quality plan according to EN 13162:2012+A1:2015
- Maintenance procedure PR-13, rev. 21.3.2016
- Calibration plan FR.12.01 from 21.3.2016
- Tensile strength calibration report no. AK0029-16 from 15.2.2016 (TURKAK)
- Weight scales calibration report no. 268.ery.01, from 18.10.2016 (TURKAK)
- Sampling plan according to EN 13162:2012+A1:2015
- Thermal Resistance Test Instructions Document LB.TL.31, from 21.3.2016
- Handling, Storage, Packaging, Shipping Procedure PR-14, from 21.3.2016
- Internal audit for quality control for 2016 no. FR.17.02, from 01 21.3.2016

- Internal Audit Procedure PR-17, from 21.3.2016
- Management review meeting records (29.1.2016)
- Product label with CE mark (Premium F)

### 1.5 Information about previous surveillance

Previous surveillance report was issued by notified body 1020. Surveillance report no. 010-036756 was issued on 29.6.2016.

## 2 Course of the surveillance

### 2.1 Date of performance:

The surveillance audit of the Factory Production Control was performed on 4.11.2016 by auditor (see 2.2) in the presence of representatives of producer Mustafa Koçak and Hakan Karagöz. Data of the assessment are listed in the checklist which is archived by notified body.

### 2.2 Surveillance was performed by:

head assessor: Zdeněk Kočí  
auditor: Onur Emek

### 2.3 Method and range of surveillance

The continuous surveillance containing assessment and evaluation of factory production control in scope specified in the technical specification was carried out. The effectiveness of the FPC was assessed with regard to its ability to ensure the declared performances of the product.

### 2.4 Results of the surveillance of factory production control

Results of surveillance are given in record of FPC audit, which was handed over to the manufacturer. Non-conformities were not identified during the surveillance.

## 3 Evaluation of surveillance results

### 3.1 Evaluation of the surveillance of factory production control

- Technical specification of the producer ERYAP GRUP YAPI MALZEMELERI SAN. Ve TIC. A.Ş. contains the description of Factory Production Control in the production place mentioned in article 1.1.
- The assessment of the Factory Production Control was carried out according to the standard EN 13162:2012+A1:2015. Data of assessment are listed in the checklist which is archived by the Notified Body and one copy obtained the producer.
- During the surveillance audit no non-conformities were found.
- The FPC is in accordance with the technical specifications.

### 3.2 Evaluation of the observance of conditions of the certificate validity

The conditions under which the certificate no. 1020-CPR-010030960 was issued has not been changed since the last audit.

#### 4 Conclusion

- Factory Production Control as implemented by manufacturer according to the technical documentation complies with the technical specification and ensures that the declared performance of the product is actually achieved
- Findings and conclusions referred to this report are valid providing that none of facts, the FPC assessment was performed within, won't be changed.
- All products listed in 1.2 correspond with the product sheets sent by the manufacturer.

#### 5 Annexes

No annexes