



Initial Assessment form		F3-04
Version: 10	Date: 2010-06-24	Vérification: Validation:

Indications concerning the manufacturer		
Name of the <u>manufacturer</u> (certificate holder): ¹	GARIA A/S	
Address of the <u>manufacturer</u> (headquarters): ¹	Lunikvej 44 DK – 2670 Greeve	
Is the manufacturer also the <u>producer</u> (assembly plant) of the product? ²	No	Yes
If no, name and address of the <u>producer</u> (assembly plant): ¹	JOHANNES PEDERSEN A/S Hjulgagervej 2 DK – 8800 Viborg	
If the manufacturer is established outside of the European Community he must appoint a representative established in the European Community to represent him before the SNCH (2007/46/EC, article 5, paragraph 3). Please indicate name and address of the representative. ³	--	
Is the manufacturer using brand names or logos different from their own? ⁴	Yes	No
If yes, please indicate the brand names or logos used: ⁴	--	
Remark:	--	

- ¹ To be supported by a copy of the trade register. (German, French or English language can be accepted, all other languages must be translated).

² If no, contracts have to be added clarifying the commercial and legal relations between the manufacturer and the assembly plant. This contract must clarify the each other responsibilities on the final product.

³ To be supported by a letter of appointment.

⁴ If yes, contracts have to be added clarifying the use of the brand names and/or logos.



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Indications concerning the product	
EC Directives affected:	2002/24/EC
ECE Regulations affected:	All related ECE Regulations
Description of the vehicle, system, separate technical unit or component: ⁵	Cat L vehicles

⁵ Can be supported by promoting material.



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Indications concerning the assembly plant (Pt. 1. of Annex X of Directive 2007/46/EC)		
Existence of a quality management system: ⁶ (EN ISO 9001:2008, ISO TS 16949:2009, etc)	Yes	No
If yes, please indicate the standard:	ISO 9001: 2008	
If yes, please indicate the validity date of the certificate:	Bureau Veritas Certificate No. DK002291-1 Validity: 07-06-2015	
If no, an initial assessment has to be performed by an SNCH agreed technical service, at the assembly plant, in accordance with the prescriptions of the EN ISO 9001:2008 standard. Please indicate the number of the initial assessment report: ⁷	---	


⁶ In case of existence of a quality management system, the scope of the certificate must cover the product to be certified and the assembly plant. A copy including the scope of products and assembly plants of the certificate has to be added to this initial assessment form.

⁷ The report has to be added to this initial assessment form.



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A) Statement of the manufacturer	
1. The undersigned hereby certifies the acceptance of the testing and certification/homologation regulations and the general terms and conditions of SNCH and that he will deliver all supplementary information needed for the evaluation of the manufacturer by the SNCH.	
2. The undersigned hereby certifies the accuracy of the delivered information.	
Place:	DK – 8800 Viborg
Date:	25 February 2014
Name, signature and position:	 Jacob Brunsborg CEO

B) Statement of the assembly plant(s) ⁸	
1. The undersigned hereby certifies the acceptance of the testing and certification/homologation regulations and the general terms and conditions of SNCH and that he will deliver all supplementary information needed for the evaluation of the assembly plant by the SNCH.	
2. The undersigned hereby certifies the accuracy of the delivered information	
Place:	DK – 8800 Viborg
Date:	25 February 2014
Name, signature and position:	 Bjarne Dahlby Division director

⁸ In the case of more than one assembly plant, please copy this page and fill out part B) for each assembly plant.




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C) Statement of the technical service	
The undersigned hereby certifies the accuracy of the manufacturer's description and concludes from the verification of the delivered information the compliance of the described manufacturer and assembly plant with the requirements of the directive 2007/46/EC, article 5, 6, 7, 12, 13, 18, 19, 32, 37 and 38.	
Name and address of the technical service:	 Luxcontrol
Place:	DK – 8800 Viborg
Date:	25 February 2014
Name, signature and position:	 Angelo Tomasini Area Manager Homologation Dept. Italy



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D) Statement of SNCH			
Statement of compliance is:	granted	refused	withdrawn
Place:	Sandweiler		
Date:	2 8 FEV. 2014		
Name and Signature (SNCH):	 AUDRY YOLANDE 