**Annual Auditing of**

**Pre-qualification requirement of DI Pipes and Fittings**

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/**  **Description** | **Remarks** |
| --- | --- | --- | --- | --- | --- |
| **2** | **Technical details required** |  |  |  |  |
| (a) | Valid ISO 9001:2015 Quality Management System Certificate in operation from an accredited agency which is a member of International Accreditation Forum (IAF).  *The certifications should indicate the applicability for pipes and fittings, factory locations, product range and validity. The certificates shall be for the particular factory and for the particular range of products.* | Pipe: |  | Name:**.**  Certificate No: |  |
| Fitting: |  | Name:  Certificate No  Diameter range: |  |
| (b) | Valid product conformity certificate conforming to BSEN 545:2010 / ISO 2531:2009 / BSEN 598:2007+A1:2009 / ISO 7186:2011 for **DI pipes & fittings**; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF) | Pipe: |  | Name:  Certificate No:  Diameter range: |  |
| Fitting: |  | Name:  Certificate No: |  |
| (c) | Valid **ISO 9001:2015** Quality Management System Certificate for **Rubber rings** and **Nuts & Bolts**, which shall be manufactured to conform to the **specifications** |  | Valid until | Name:  Certificate No:  Diameter range: |  |
| (d) | Valid product conformity certificate conforming to BSEN 681-1:1996 / ISO 4633:2015 for **Rubber rings**; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF) |  | Valid until | Name:  Certificate No:  Diameter range: |  |
| (e) | For self-anchoring (restrained) joints, a Type Test Certificate issued by an Accredited Inspection Agency which is a member of International Accredited Forum (IAF) and evidence of previous supplies shall be provided (ISO 10804:2010). |  | Valid to | Name:  Certificate No:  Diameter range: |  |