



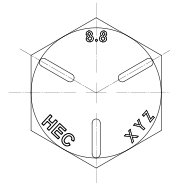
AS/NZS 1252 Quality Checklist

1. PRODUCT BOX LABEL

- 1.1 Correct product standard –AS/NZS 1252:2016
- 1.2 K-class (K0)
- 1.3 SDoC Compliance
- 1.4 Assembly trace code

2. BOLT MARKINGS

- 2.1 3 radial lines on bolt head
- 2.2 3 Letter traceability code
- 2.3 Manufacturer's mark
- 2.4 Property class symbol (8.8)



3. QUALITY DOCUMENTATION

3.1 Initial Type Testing (ITT)

- 3.1.1 Attestation of Conformity (3rd Party certificate of conformity)
- 3.1.2 ITT Assessment standard AS/NZS 1252.1:2016 or EN14399-1:2015
- 3.1.3 Confirm product type HR
- 3.1.4 Confirm relevant diameters included
- 3.1.5 Confirm correct property class specified

3.2 Factory Product Control (FPC)

- 3.2.1 Confirm DIN EN 10204 Type 3.1
- 3.2.2 Confirm ILAC MRA accreditation number
- 3.2.3 Confirm Manufacturer's quality system certification number (ISO 9001)
- 3.2.4 5 Assembly test results

3.3 Supplier Declaration of Conformity (SDoC)

3.3.1 Verification Testing AS/NZS 1252.2:2016

- 3.3.1.1 Confirm ILAC MRA accreditation number
- 3.3.1.2 Confirm correct assembly trace code
- 3.3.1.3 Confirm product designation (size) on report
- 3.3.1.4 Confirm all tests have passed

- 3.3.2 Supplier declaration of conformity signed by an authorised competent person