

SURVEILLANCE REPORT

Annual surveillance report - module C2

| | | | |
|---|------------------------------------|-----------------|--|
| N°: | SUR-C2_0009_2411_A0041 | | |
| Period covered by the report: | Start date - End date | | |
| Manufacturer / Own Brand Manufacturer | | | |
| Company name: | FEUCHTER BEKLEIDUNGSMANAGEMENT AG | | |
| Office address: | Bachweg 8, 94160 Ringelai, Germany | | |
| Place of production: | Bachweg 8, 94160 Ringelai, Germany | | |
| Representative person: | Maximilian Hierl | Quality Manager | |
| Email: | max.hierl@feuchter-ag.de | | |
| Phone: | +49 173 140 6523 | | |
| General references | | | |
| Regulation (EU) 2016/425: | Annex VII | | |
| Recommendation for use sheet: | PPE-R/00.007 | | |
| Harmonised standards / technical specifications within the scope of the surveillance: | See in "List of PPE" | | |
| Products | | | |
| See in "List of PPE" | | | |
| Referenced documents | | | |
| Test report(s): | See in "List of PPE" | | |
| EU type-examination certificate(s): | See in "List of PPE" | | |
| Visit report: | ED24_0006_2411_A0041 | | |
| Other reference(s): | Technical documentation | | |
| Details of audit | | | |
| Location visited: | Same as place of production above. | | |
| Start date: | 2024. 11. 18. | | |
| End date: | | | |

SURVEILLANCE REPORT

Annual assessment of product compliance with standard / specification and type-examined

(reference 2A of RFU 00.007)

Details of assessment

| | |
|---------------------------|--|
| Selection carried out by: | Lajos TÓTH |
| Relationship to GÉPTESZT: | Inspection manager at GÉPTESZT |
| | |
| Company representative: | Same as the representative person above. |
| Title: | Same as the representative person above. |

Relationship of company visited to type-examination certificate holder

| | | | | | |
|-------------------------------------|---------------------------------|--------------------------|-----------------|--------------------------|---------------|
| <input checked="" type="checkbox"/> | Certificate Holder | <input type="checkbox"/> | Production site | <input type="checkbox"/> | Importer |
| <input type="checkbox"/> | Secondary production site | <input type="checkbox"/> | Distributor | <input type="checkbox"/> | Retail Outlet |
| <input type="checkbox"/> | European office of same company | | | | |
| <input type="checkbox"/> | Other: | | | | |

Conclusion

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|---|----------|
| Result of sample selection: | positive |
| Result of product testing: | positive |
| Sample selection and testing demonstrated compliance with the reference specification / standard and type-examined: | yes |

SURVEILLANCE REPORT

Annual assessment of production not being homogeneous

(reference 2B of RFU 00.007)

Method employed to perform assessment

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | (i) - On-site review of production and test records. |
| <input type="checkbox"/> | (ii) - On-site audit of production control. |
| <input type="checkbox"/> | (iii) - Production non-homogeneity assessed by selection of a single, large sample. |
| <input type="checkbox"/> | (iv) - Production non-homogeneity assessed by assessment of samples throughout the year. |

Details of assessment

| | |
|-------------------------------|--------------------------------|
| Assessment(s) carried out by: | Lajos TÓTH |
| Relationship to GÉPTESZT: | Inspection manager at GÉPTESZT |

| | |
|-------------------------|--|
| Company representative: | Same as the representative person above. |
| Title: | Same as the representative person above. |

Conclusion

| | |
|---|----|
| According to our judgement, the assessment concluded that production was not homogeneous: | no |
|---|----|

Justification of non-conformities

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|--|----------|
| Conclusion of GÉPTESZT: | |
| Overall conclusion of the annual surveillance: | positive |

Signature

Sign and stamp:

| | |
|----------------|--------------------|
| Date of issue: | 2024. 11. 18. |
| | Lajos Tóth |
| | Inspection manager |

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Annex - List of PPE

| ID | Model | Requirement | Test report | EU type-examination certificate | Lot/ Batch | Sample quantity | Remark |
|------------|---|-----------------------|-------------|---------------------------------|---------------|--------------------|--------|
| GT0395-P01 | FFP2-Mini-Maske and FFP2-Basic-Maske | EN 149:2001 + A1:2009 | - | TD11/GT395/363/2108/E/2233 | | | |
| GT0831-P01 | FFP2-Basic-Maske 2111 | EN 149:2001 + A1:2009 | - | TD11-0790-2411-GT0831-C01 | | | |