




 E&E	IECEX QUALITY ASSESSMENT REPORT	 	
Report No.:	20CH-01412.X06	QAR No.:	CH/SEV/QAR16.0001/05

Project No.	20CH-01412		
Ex QMS Certificates	SEV 16 ATEX 4130		
Manufacturer Include Address with post code	Wandfluh Hydraulik + Elektronik AG Helkenstrasse 13 3714 Frutigen SWITZERLAND		
Production Site(s) audited Include Address with post code	Wandfluh Hydraulik + Elektronik AG Helkenstrasse 13 3714 Frutigen SWITZERLAND		
Product Description	Hydraulics and Electronics whole company		
Employee count	Total onsite: 250 Total involved in Ex products: 30		
Scope of Audit	Initial Assessment <input type="checkbox"/>	Surveillance Assessment <input checked="" type="checkbox"/>	Re-Assessment <input type="checkbox"/>
		Special Assessment <input type="checkbox"/>	
Scheme	IECEX <input checked="" type="checkbox"/>	ATEX <input checked="" type="checkbox"/>	
Ex equipment with type(s) of protection	d <input checked="" type="checkbox"/> e <input type="checkbox"/> h <input type="checkbox"/> i <input checked="" type="checkbox"/> m <input type="checkbox"/> n <input type="checkbox"/> p <input type="checkbox"/> t <input checked="" type="checkbox"/> op <input type="checkbox"/> q <input type="checkbox"/>		
Audit Team Leader	Christian Ettlin		
Audit Date	2022-04-20		

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- 2 Audit information
- 3 Documentation Review and Assessment of Implementation
- 4 Certificate List
- 5 Audit Non-Conformities and Observations





NOTE: whilst some parts of this form / template are optional there is an expectation that all ExCBs will

- use the form as published
- only add content, and
- not ignore the non-optional aspects

IECEX ExCB**E&E**

Eurofins Electric & Electronic Product
Testing AG
ATEX Notified Body 1258
Luppmenstrasse 3, 8320 Fehraltorf,
SWITZERLAND



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1. Summary Report

Assessment Summary and Conclusions:

(State the most important **results** and **conclusions** of the quality assessment)

All requirements according to EN ISO/IEC 80079-34 and according to the Directive 2014/34/EU annex IV fulfilled.

NO nonconformities listed.

Issuing of the ATEX QAN is recommended.

Next Quality Audit due : September 2023

Non-Conformities (refer to section 6)

(Indicate the Serial No.(s) of non-conformities recorded. Individual non-conformities are recorded on the non-conformity reports)

NCR No.(s):	1
OBS	0

Audit Team Leader Recommendations

(Delete where not applicable)

- Notification / Certification to be issued/maintained** once satisfactory technical assessment of the product is completed and a test report is issued
- Notification / Certification to be issued/maintained*** following receipt of satisfactory documentary evidence supporting effective corrective action, and a test report is issued. Corrective action to be verified at next surveillance visit
- Notification / Certification to be issued/maintained* following a satisfactory follow-up visit** and verification that corrective actions have been effectively documented and implemented, and test report issued.
- Notification / Certification to be refused/suspended*** A further complete assessment to be conducted
- Notification / Certification to be refused/suspended*** Close the application/withdraw the notification and inform the Scheme Administrator or other Notified Bodies.


2022-04-28

Audit Team Leader Signature


2022-04-28

ExCB Technical Reviewer



E&E

**IECEx QUALITY
ASSESSMENT REPORT**


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2. Audit Information

2.1 Scope of Audit:

Type A initial assessment/reassessment of manufacturer **with** a certified QMS*

Type B initial assessment/reassessment of manufacturer **without** a certified QMS

Type C surveillance of manufacturer **with** a certified QMS*

Type D surveillance of manufacturer **without** a certified QMS

* where manufacturer has a certified quality system, include certification/registration body, date of registration, certificate No. and scope or append a copy of the certificate (including scope)

2.2 Audit Criteria

List any other reference documents, against which
Audit was conducted

ISO/IEC 80079-34, Ed. 2.0:2018

Other applicable reference Standards

: Other applicable reference Standards

Other applicable reference Standards

2.3 Date(s) and Duration of Audit

Include total number of auditor days on site

: 2022-04-20, 1 day assessment
with one auditor

2.4 Certified Quality System

ISO 9001 Certificate No	Certified by	Expiry date	Scope
10632	SQS	2024-03-10	Entwicklung, Herstellung und Verkauf sowie Handel von Hydraulikkomponenten, Hydrauliksystemen, dazugehöriger Elektronik

If ISO 9001 certified, were non-conformities from the last ISO 9001 audit reviewed?

Yes

No

N/A (no NCs)

Comments to ISO 9001 non-conformities.

At Wandfluh Hydraulik + Elektronik AG the last surveillance audit took place on 2022-02-08.
No non-conformities are listed.

2.5 Composition of Audit Team:

Name	Position	Role in Audit (Sole Auditor, Team Leader, Auditor, Technical Specialist, etc)
Christian Ettlin	QAR Auditor	Sole Auditor