

# Contract for QA system certification according directive 2014/68/EU



TÜV AUSTRIA SERVICES GMBH  
Business Area INE, Competence Center – PE (CCPE)

## 1 Contracting parties

Client: ALKAN GAZ ALETLERİ BAKIM VE İMALAT SANAYİ VE TİCARET LTD  
ŞTİ  
Evliya Çelebi Mah. Genç Osman Cad. Gıptaş San. Sitesi F Blok No:12  
İçmeler Tuzla İstanbul

Notified Body: TÜV AUSTRIA SERVICES GMBH  
Identification Number 0408  
Deutschstraße 10  
A - 1230 Vienna

## 2 Subject matter

Full quality assurance

Subject matter of the contract is certification of a full quality assurance system for design, manufacture, final inspection and testing in the scope of Directive 2014/68/EU. A full quality assurance system is a necessary prerequisite for conformity assessment according modules H and H1.

### 2.1 Production facilities

ALKAN GAZ ALETLERİ BAKIM VE İMALAT SANAYİ VE TİCARET LTD ŞTİ  
Evliya Çelebi Mah. Genç Osman Cad. Gıptaş San. Sitesi F Blok No:12 İçmeler Tuzla İstanbul

## 3 Contract duration

The contract enters into force when signed by both contracting parties and remains in force for a duration of 3 years.

The contract ends prematurely if the client does not comply with one or more of the conditions laid down in section 4 of this contract

If the contract ends prematurely already paid remuneration will be refunded neither partly nor completely.

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## 4 Conditions

- ✓ The client grants the Notified Body free access to the production facilities listed in section 2.1 as well as to all relevant documents for the purpose of conducting audits and surveillance activities.
- ✓ Number and extend of surveillance activities are at the discretion of the Notified Body.
- ✓ The client authorizes the Notified Body, to carry out unexpected visits to the production facilities described in Section 2.1 in its sole discretion.
- ✓ Non non-conformities which are revealed during audits or surveillance activities will be reported by the Notified Body. The client has to eliminate such non-conformities within a time limit set by the Notified Body.
- ✓ After successful completion of the certification audit the Notified Body issues an audit report and a certificate.  
The certificate will remain valid as long as this contract is in force.
- ✓ During the validity period of the certificate the client may apply the modules mentioned in section 2 of this contract and is granted the right to affix the identification number of the Notified Body to products within the scope of certification.

## 5 Auditplan

Planning of the content of audits is done according certification program VB-INE-PE-PED-0301en.  
Schedules are set up by the client together with the designated auditor.

## 6 Applicable documents (Annexes)

The following annexed documents form an integral part of this contract:

- a) Annex 1: General terms and conditions
- b) Annex 2: Program for QA system certification VB-INE-PE-PED-0301en

If individual provisions in the listed annexes are in conflict with this contract, they are replaced by the provisions of the contract without thereby affecting the validity of the other provisions of the Annexes.

## 7 Remuneration

The yearly remuneration for certification and surveillance of the quality assurance system is agreed to be 1650€ in the first year of the contract and 1000€ in the second and the third year. Included in the remuneration are the certification audit, yearly surveillance audits, unexpected visits and issuance of audit reports and the certificate. Additional audits and surveillance activities which become necessary e.g. due to amendments to the quality assurance system are not covered by this remuneration and will be separately offered and invoiced.

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**8 Miscellaneous**

Oral agreements do not exist. Only written agreements apply. This also applies for departing of this formal requirement.

**9 Signatures**



*[Signature]*  
Dipl.-Ing. Schwarz

Notified Body  
TÜV AUSTRIA SERVICES GMBH

*Vienna;* 11. OKT. 2018

place, date

Customer

place, date

**ALKAN GAZ ALETLERİ**  
BAKIM VE İMALAT SAN. ve TİC. LTD. ŞTİ.  
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