TÜV Rheinland Nederland B.V.



Certification Scheme

Certification scheme for certification of metal chimneys as construction products as mentioned in the Construction Products Regulation (EU) No 315/2011 (CPR)

Short name CertiScheme-metal-chimneys

Date 19-10-2021

Document number 4.2.4-P.02-GLS-IN001

Number of pages 11

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1 Introduction

1.1 Purpose

This certification scheme has the purpose to give manufacturers the possibility for getting their products certified. For metal chimneys as construction product this is mandatory.

1.2 Ownership

TÜV Rheinland Nederland B.V. is the owner of this certification scheme.

1.3 Certification agreement documents

This Certification Scheme is, together with the Certification Agreement (contract between the Applicant and TÜV Rheinland Nederland B.V.) and the 'General Terms and Conditions for Advisory, Research and Certification' an integral part of the Certification agreement documents.

1.4 Changes in the certification scheme

Changes in the certification scheme will come into force after determination of the scheme by the College of Experts (College van Deskundigen) TÜV Rheinland Nederland B.V.

TÜV Rheinland Nederland B.V. will take care of distribution under all interesting parties of the changes and the date they will come into force.

1.5 Notifications and accreditations

TÜV Rheinland Nederland B.V. has been notified by the Dutch Minister for Housing and the Central Government Sector as Notified (Factory Production Control) Certification Body (number 0336) for the European Construction Products Regulation 305/2011 (EU).

TÜV Rheinland Nederland B.V. has been accredited by the Dutch Accreditation Council (RvA) as ISO 17025 Test Laboratory (accreditation number L484) and ISO 17065 Certification Body (accreditation number C078). The RvA is signatory of the international ILAC-MRA arrangements for laboratory and inspection accreditation and IAF arrangements for management systems, products, services, personnel and other similar programs of conformity assessment for global recognition. For the actual scope please visit www.rva.nl and enter accreditation number

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2 Certification scheme

2.1 Scope

This certification scheme is applicable metal chimneys as used for construction works as meant in the Construction Products Regulation as in force from 1 July 2013, for AVCP system 2+: metal chimneys with reaction to fire characteristics, class A (mandatory certification).

2.2 Normative and other references

The following referenced documents are indispensable for the application of this certification scheme. For dated references only the edition cited applies.

- Regulation (EU) No 305/2011 of the European Parliament and of the Council of 9 March 2011 (the CPR), laying down harmonised conditions for the marketing of construction products and repealing Council Directive 89/106/EEC (the CPD);
- Commission Decision 95/467/EEC;
- EN 1856-1, Chimneys Requirements for metal chimneys Part 1: System chimney products.

2.3 Terms and Definitions

For the purpose of this certification scheme, the following definitions apply:

General:

- Applicant: a legal entity being the manufacturer or his duly authorised representative established in the EEA;
- Certificate: the document that will be issued by the certification body after it is established that the product/process/service meets the applicable requirements as specified in the Certification scheme;
- Certification: third-party attestation related to products, processes, systems or persons;
- Certification body: third-party conformity assessment body operating certification schemes;
- Certification decisionmaker: person within the certification body who is responsible for collecting all
 data needed for preparing the decision about conformity or non-conformity with the requirements and
 issuing the certificate after reviews of test and audit reports by the Reviewer and the final decision of
 the director or a duly authorised employee of the certification body;
- Certification requirement: specified requirement, including product requirements, that is fulfilled by Client as a condition of establishing or maintaining certification;
- Certification scheme: certification system related to specified products, to which the same specified requirements, specific rules and procedures apply;
- Certification system: rules, procedures and management for carrying out certification;
- Client: organization or person responsible to a certification body for ensuring that certification requirements including product requirements are fulfilled;
- FPC: Factory Production Control;
- Non-conformity: not complying with the requirement;
- Product requirement: requirement that relates directly to a product, specified in standards or in other normative documents identified by the certification scheme;
- Remark: improvement and/or corrections are needed. If no improvement/corrections are implemented, then this will lead to Non-conformities;
- Reviewer: person within the certification body who is evaluating results of tests and/or audits in relation to the applicable requirements;
- Surveillance: systematic iteration of conformity assessment activities as a basis for maintaining the validity of the statement of conformity;
- Suspension of a certificate: temporary invalidation of the statement of conformity for all or part of the specified scope of attestation;

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• Withdrawal of a certificate: cancellation of the statement of conformity.

Product specific:

- Chimneys: structure consisting of a wall or walls enclosing a flue or flues;
- Chimney accessory: chimney component not conveying products of combustion;
- · Chimney component: any part of a chimney;
- Chimney designation: shortened description of a specific chimney type, which clearly distinguishes it from any other types;
- Chimney fitting: chimney component conveying products of combustion except a chimney section;
- Chimney section: straight chimney component conveying products of combustion;
- · AVCP: Assessment and Verification of Constancy of Performance
- AVCP system 2+: the system whereby following tasks for the manuafacturer:
 - an assessment of the performance of the construction product on the basis of testing (including sampling), calculation, tabulated values or descriptive documentation of that product;
 - o factory production control;
 - o testing of samples taken at the manufacturing plant by the manufacturer in accordance with the prescribed test plan.

And where the tasks for the notified factory production control certification body are:

- shall decide on the issuing, restriction, suspension or withdrawal of the certificate of conformity
 of the factory production control on the basis of the outcome of the following assessments
 and verifications carried out by that body:
 - initial inspection of the manufacturing plant and of factory production control;
 - continuing surveillance, assessment and evaluation of factory production control.

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3 Requirements and Application

3.1 Requirements

Requirements for certification of metal chimneys under AVCP system 2+ (with reaction to fire class A1, A2, B, C), mandatory certification: There shall be a Certification Agreement signed (a contract) in which the following items are arranged:

- Initial inspection of the manufacturing plant and of factory production control;
- Continuing surveillance, assessment and evaluation of factory production control;
- AVCP system 2+ Certificate if Initial inspection and was with positive results.

3.2 Application

The application for certification can be done by a legal entity being the manufacturer or his duly authorised representative established in the EEA. TÜV Rheinland will send the applicant an Application form and after this is received back, filled in, TÜV Rheinland can send a Certification Agreement.



4 Certification process

4.1 Initial Audit/Factory inspection

The process starts with the Initial Factory inspection, during which must be established if the Applicant has a proper Factory Production Control system in place.

After completion of the Initial Audit/Factory inspection TÜV Rheinland Nederland will send a report with the results.

4.2 Determination of the product-type

The Approved Guidance of the Group of Notified Bodies for Construction Products, document number NB-CPR/15/568 applies.

4.3 Evaluation

After the Initial Factory inspection and assessing of the factory production control system are concluded, the results will be evaluated by the certification decisionmaker. The certification decisionmaker makes sure that test and/or audit reports are reviewed by the Reviewer.

If all results are positive, the certification decisionmaker will advise the director or a duly authorised manager of TÜV Rheinland Nederland to issue the certificate. The basic condition is that the Applicant follows the general rules as laid down in a currently cited version of the harmonised European standard (or European technical Assessment).

In case TÜV Rheinland Nederland is not satisfied that all requirements for the assessment and verification of constancy of performance are met, the Applicant will be informed about the aspects that failed. Both parties will agree about a time limit for remedial action.

If the client can show that remedial action has been taken to meet all requirements within the agreed time limit, TÜV Rheinland Nederland shall repeat only the necessary parts of the initial inspection procedure and/or determination of the product-type.

4.4 Decision on certification

The actual decision for issuing the certificate will be made by the Management of TÜV Rheinland Nederland or a duly assigned manager in his place.

4.4.1 Granting

The certificate will be granted after the decision was made by the Management of TÜV Rheinland Nederland or a duly assigned manager in his place.

4.4.2 Maintaining

The certificate does not have an end date, the certificate will be valid as long as all certification requirements and product requirements are met.

4.4.3 Extending

The scope of the certificate can be extended. Products and/or production facilities could be added after evaluation by the certification decisionmaker. This evaluation could lead to additional audits and/or tests.

4.4.4 Reducing

The scope of the certificate can be reduced. Products and/or production facilities could be deleted from the certificate.

4.4.5 Suspending

The certificate could be suspended by TÜV Rheinland Nederland in cases that the certification requirements are not met (e.g. changing the product without prior notification to the certification body, non-fulfilment of financial obligations towards the certification body) and it can be suspected that this is only for a short period of time. After the non-conformities are solved, TÜV Rheinland Nederland will confirm to the holder of the certificate that the certificate is valid again. During the



suspension no construction products covered by the scope of certification shall be CE marked or made available on the market.

4.4.6 Withdrawing

The certificate will be withdrawn by TÜV Rheinland Nederland in the following cases:

- After a request of the holder of the certificate;
- If the construction product covered by the scope of certification does no longer permanently meet the certification and product requirements.

After withdrawing no construction products covered by the scope of certification shall be CE marked or made available on the market.

The holder of the certificate will be informed about withdrawing in writing. If a AVCP system 1 product, also the Competent Authority must be informed by the Certification Body.

The holder of the certificate has to inform the market about the withdrawal of the certificate of his product.

4.5 Resolving non-conformities

If non-conformities are found, the holder of the certificate has to send within 14 days after the conclusion of the audit to the certification body an analysis about what caused the non-conformity and specific correcting measures.

If non-conformities are found during a Factory Production Control audit, a verification inspection will follow within 6 months after performance of the audit.

If during the verification inspection again non-conformities will be found, an initial factory inspection of the manufacturer and the production location will follow within 3 months after the verification inspection.

If during this initial factory inspection again one or more non-conformities are found, the products will be judged as no longer conforming to the requirements which will lead to withdrawal of the certificate.

4.6 Resolving remarks

The implementation of the corrections and corrective measures regarding a remark will be verified during the next FPC audit.

4.7 Publication of certified products

Certified products will be published on Certipedia, the TÜV Rheinland website with certified systems, products etc.

4.8 Results from parties outside the contractual control of TÜV Rheinland

Conformity assessment results from parties outside the contractual control of TÜV Rheinland could be accepted if that party conforms to requirements set by TÜV Rheinland Nederland.

4.9 Issuing the certificate

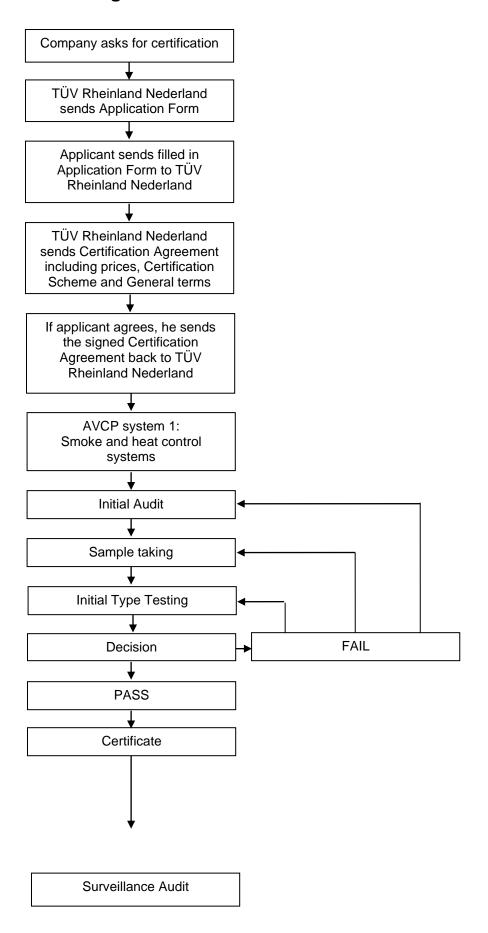
The certificate will be issued after the applicant and the product fulfilled all applicable requirements of this Certification Scheme, of the Certification Agreement (contract) and the 'General Terms and Conditions for Advisory, Research and Certification'.

4.10 Surveillance

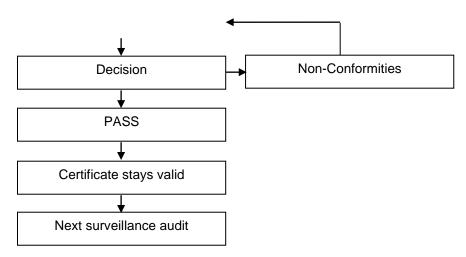
Surveillance of the production of the certified product is mandatory. This is further stipulated in the Certification Agreement (contract).



Annex A: Systematic scheme diagram







Etc. etc.

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Annex B: Example of a certificate for AVCP system 2+ product



Notified Body nr. 0336

Certificate of conformity of the factory production control 0336 – CPR - CERTIFIKAATNUMMER

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR), this certificate applies to the construction product(s)

e.g. metal chimney system xxx with resistance to fire class yyy

specified by the commercial name(s):

Names, types

produced by or for: Name of company

and produced in the manufacturing plant(s): Name, address etc. manufacturing plant(s)

This certificate attests that all provisions concerning the assessment and verification of constancy of performance and the performances described in Annex ZA of standard(s)

EN (+ Amendments with year)

under system 2+ for the performances set out in this certificate are applied and that

the factory production control fulfils all the prescribed requirements for these performances.

This certificate was first issued on DATE and remains valid as long as the test methods and/or factory production control requirements included in the harmonised standard, used to assess the performance of the declared characteristics, do not change, and the construction product, and the manufacturing conditions in the plant are not modified significantly, unless suspended or withdrawn by the factory production control certification body.

TÜV Rheinland Nederland B.V. Westervoortsedijk 73 NL – 6827 AV ARNHEM The Netherlands

Authorised signature

Arnhem, date

Title, name and position