



IECEX
QUALITY ASSESSMENT REPORT



CONFIDENTIAL

IECEX QAR Reference No.: 14.0005/06 – 03.12.2020

Manufacturer : TRS s.r.o.
Include Address with post code Na Spravedlnosti 1533
530 02 Pardubice, Czech Republic

Production Site(s) audited : TRS s.r.o.
Include Address with post code Na Spravedlnosti 1533
530 02 Pardubice, Czech Republic

Product Description : Remote control receiver

Number of Employees : Total: 7 No. involved in Ex products: 5

Scope of Audit : Initial Assessment ☐ Re-Assessment ☒
Surveillance Assessment ☐

List all applicable IECEX Certificates, : IECEX FTZU 14.0027U, IECEX FTZU 18.0010U

Electrical equipment with type(s) of protection of : ☒ d, i
Other (specify)

Audit Team Leader : Ing. Petr Šoltys

Audit Date : 03.12.2020

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3. Documentation Review and Assessment of Implementation
4. Observations

Notified Body address / Website information etc/

FTZÚ, s.p., Pikartská 7, 716 07 Ostrava-Radvanice, Czech Republic, www.ftzu.cz



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1. Summary Report

Assessment Summary and Conclusions:

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

The manufacturer is certified according to ISO 9001. The requirements of EN ISO/IEC 80079-34 have been incorporated into the quality manual and relevant procedures.

TRS is producer of remote control devices to the potentially explosive atmospheres with years of experience. Audit has done according to audit plan. Company has enabled an access to production sites and offered a requested information and documents.

Next Quality Audit due : 11/2021

Non-Conformities

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

NCR No.(s): —

Audit Team Leader Recommendations

(Delete where not applicable)

- ☒ **Certification to be issued/~~maintained~~** once satisfactory technical assessment of the product is completed and a test report is issued
- ☐ **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

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.

Certification to be refused/suspended* A further complete assessment to be conducted

Certification to be refused/suspended* Close the application/withdraw the notification and inform the Scheme Administrator

July 3.12.2020

**Audit Team Leader Signature
And Date**

Abdullah

**Quality & Certification
Manager**

*Sign to accept Audit Team Leader
recommendations and QAR*