

CIG INSPECTION STATEMENT Issuing and common format

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CIG Inspection Statement - common format

1. Issuing of the CIG Inspection Statement

The CIG Inspection Statement shall be issued by CIG Member Bodies only!

When a CIG Inspection Statement is issued, the CIG scheme and rules must be applied.

The issuance of a CIG Inspection Statement is only possible on the basis of inspections of factories conducted by CIG Member Bodies and documented in the related inspection report (OD CIG 023).

The issuance of a CIG Inspection Statement is only possible if no major or critical findings are open.

Note: If a Requested CIG Member Body is conducting a factory inspection on behalf of other Requesting CIG Member Body(ies) each of the Requesting CIG Member Body(ies) is entitled to issue a CIG Inspection Statement for this inspection performed.

The CIG Inspection Statement is only valid in conjunction with the related CIG Inspection Report issued.

The CIG Inspection Statement issued by one Certification Body cannot necessarily be used by factories as evidence for another Certification Body inspection. The acceptance of CIG Inspection Statement is the exclusive right of the Certification Bodies.

The surveillance of the factory is performed on the basis of the CIG Inspection Scheme rules. The CIG Inspection Statement granted is valid for one single factory and related to the indicated product categories and products. The CIG Inspection Statement has a validity of 12 months starting from the date of inspection. The followup inspection for continuing the validity of the CIG Inspection Statement can be performed within 3 months after the expiry date. The CIG Inspection Statement issued is not transferable to other factories. It does not authorize to use any private or corporate mark on any of the products manufactured at this factory nor does it provide any statement concerning the result of any conformity control tests which might have been performed on selected samples. For the application, the general terms and conditions of the Issuing CIG-Member Body apply.

CIG Inspection Statements aren't subjected to registration at this time.

If a CIG inspection Statement is issued, a fee shall be paid from the issuing CB to ETICS Aisbl. This fee will be invoiced by the ETICS Secretariat annually based on the number of CIG Factory Inspection Statements issued by the given Certification Body.

2. Use of the inspection statement

The service for providing a CIG Inspection Statement is optional and it's the CIG Member Bodies decision whether or not to provide this to the factory. Costs for providing the inspection statement are up to the individual CIG Member Bodies. For the issuing of CIG Inspection Statements the terms and conditions of the individual CIG Member Bodies apply.

3. CIG Inspection Statement - common format

The template OD CIG 431, for the CIG Inspection Statement, must be used. The template can be translated to a local language. In case of doubt the English version shall prevail.

4. Local language templates shall contain at least the following information:

- a. CIG Logo
- b. CIG Member Body Name and address
- c. CIG Member Body logo (optional)
- d. Certification body's reference n°
- e. Factory registered name
- f. Factory location
- g. The following statement: "This surveillance of the factory was performed according to the CIG Inspection Scheme based on the following documents: Factory Inspection Procedure Harmonised Requirements OD CIG 021"
- h. The following statement: "The requirements have been fulfilled as referred in the related inspection report."
- i. Inspection report reference no.
- j. Date of the last inspection
- k. Validity of the statement: "This CIG Inspection Statement is valid for one single factory and related to the product category(ies) indicated on page 2. This document has a validity of twelve month starting from the date of inspection. The follow-up inspection for continuing the validity can be performed within three months after the expiry date."
- I. Product category(ies) inspected.
- m. Product(s) (optional)inspected
- n. The following statement: "This CIG Inspection Statement is not transferable to other factories. It does not authorize to use any private or corporate mark on any of the products manufactured at this factory nor does it provide any statement concerning the result of any conformity control tests which might have been performed on selected samples. For the application, the general terms and conditions of the *[Issuing CIG-Member Body]* apply."
- o. This CIG Inspection Statement is only valid in conjunction with Inspection report reference no.: [.....]

5. Additional specification and information

Additional page(es) may be added with additional specification and information as needed.

All of them shall contain the following statement: "This page is only valid in conjunction with the CIG Inspection Statement issued under Certification Body's Reference No: [.....], Page x of y"