

APPROVAL FORM/REGISTRATION OF NEW SUPPLIER SUPPLEMENTARY QUESTIONS RELATED TO THE PED (Pressure Equipment Directive)

Company information (to be completed by supplier if possible)

Accounts payable number

Customer name

Project

Supplementary questions for suppliers of pressure vessels or pressure retaining equipment components

1. Have you, as a manufacturer of pressure vessels or pressure retaining equipment, been examined and approved by a designated body in accordance with the regulation(s) contained in the AD 2000 data sheet for Series HP and for non-metallic Series N materials?

Yes No

2. If Question No.1 was answered with NO, kindly answer the questions below:

2a. Is there an enterprise-wide approach to the assurance of the requirements specified in the Pressure Equipment Directive in the products that are to be supplied?

Yes No

2b. Do you have a written agreement with your suppliers regarding the quality requirements of the materials that are in use?

Yes No

2c. Does a qualified receiving inspection take place in your enterprise?

Yes No

2d. How do you ensure that the requirements set by material and certification regulations are complied with.

How is this documented?

Yes No

2e. Are there written instructions, containing details of the criteria for acceptance and rejection,, for the incoming goods inspection?

Yes No

2f. Is a final inspection performed according to the “four eyes” principle (double check by two individuals) prior to dispatch?

Yes No

2g. Are your products marked/identified?

Yes No

2h. Are reworked parts rechecked? Is a final inspection performed or reworked parts according to the “four eyes” principle prior to dispatch?

Yes No

Requester

Date

Purchaser

Date

Procurement management

Date