



Evaluation REPORT

Registration No. 18.817.796

issued by TÜV SÜD Czech s.r.o., Notified Body 1017

Purpose of evaluation: **Certification of factory production control according to Annex V, subparagraph 1.3 of Regulation No. 305/2011 of the European Parliament and of the Council**

Customer: MAGNATE CONSTRUCT DOO NOVI SAD
Dr Ilije Đuričića 2a/4/17
RS-21000 Novi Sad

Manufacturer: MAGNATE CONSTRUCT DOO NOVI SAD

Manufacturing plant(s): Temerinski put bb, RS-21234 Bački Jarak

Certification Reg. No.: 1017 – CPR – 18.816.009

Assessment start date: 06.02.2026

Team leader: Maričić Marko

Team: Maričić Marko (VA)

Report prepared by/ date: Maričić Marko / 06.02.2026

Evaluated system

Product name (trade name): **Steel metallic members, cl. EXC2**

Type/type series: ---

Certificate of manufacturer's quality system: ---

Document of the established factory production control: No. U04, revision 0, valid since 15.01.2026

Commission Decision No. /system of conformity assessment: 98/214/EC as amended by 01/596/EC; system of assessment 2+

Performed activities

1. Review of the documents submitted by the manufacturer/representative
2. Initial inspection of the manufacturing plant and of factory production control
3. Assessment of factory production control in relation to the technical specification

Evaluation findings

The assessed organisation MAGNATE CONSTRUCT DOO NOVI SAD is engaged in the production of steel structures. It manufactures according to the supplied documentation and customer specifications. Customers of the company are e.g. WEST GRADNJA DOO and others.

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The company has implemented the QMS according to EN ISO 9001 and EN ISO 3834-3. The organisation employs 7 staff at the Dr Ilije Đuričića 2a/4/17 and Temerinski put bb, RS-21234 Bački Jarak site.

Review of the documents submitted by the manufacturer/representative

The manufacturer has submitted the following documentation:

- factory production control documentation (No. U04, revision 0, valid since 15.01.2026),
- document evidencing the type testing made (ITT) (No.001/2026, date 15.01.2026)
- welding documentation acc. to ISO 3834 standard
- other documents, certificates, etc. - identification reports, organisation chart, certificates, list of welders, welding coordination personnel certificates, list of machines, list of testing equipment, calibration records, WPQR, CE mark, declaration of conformity

Initial inspection of the manufacturing plant and assessment of factory production control

During the initial inspection of the manufacturing plant the manufacturing areas, machinery and current production were inspected.

Personnel and procedure qualification records were reviewed.

The observance of factory production control was verified at random, starting with type testing (ITT), adherence to process discipline up to assessment of conformity, declaration of the performance of the essential characteristics of the component and CE marking.

The subcontractors' control was verified, as well.

Assessment of the functioning of factory production control in relation to technical specifications

Personnel – EN 1090-1, sec. 6.3.2

The company have 2 certified welders acc.to EN ISO 9606-1 for methods, 135, material groups 1.2 acc.to CEN ISO/TR 15608. Welding personnel qualifications are available for BW and FW welded joints.

The welding supervisor(s) have IWE qualification acc. to EN ISO 14731. This qualification complies with EN 1090-2, execution class **EXC2, without design, without surface treatment**, with quality of the parent metal limited to group **1.1 and 1.2** acc. to CEN ISO/TR 15608 and to a thickness of **$t \leq 24,0$** mm.

The company has 5 individuals for the preparation, manufacturing, surface finish and other necessary activities.

The individuals receive regular training, and their qualifications are documented by records.

Equipment – EN 1090-1, sec. 6.3.3

Overview of the machinery and evaluation of whether this machinery complies with the intended scope of applicability of the manufacturing certificate (numbers and types of the welding equipment, machine-tools, handling equipment, etc.), their maintenance, and the maintenance plan, documents evidencing the prescribed inspections dated 06.02.2026 have been submitted.

Structural design process – EN 1090-1, sec. 6.3.4

This part of process is not applicable to MAGNATE CONSTRUCT DOO NOVI SAD. The company manufactures based on the drawings and documentation supplied by the purchaser.

Parent metal used in manufacture - EN 1090-1, sec. 6.3.5

Material groups 1.1 and 1.2 acc. to CEN ISO/TR 15608.

The purchase of the parent metal is directly derived from the design. The requirements acc. to EN 1090-2, Table 1 are respected, and evidence during the assessment on 06.02.2026 have been submitted.

Component specification 6.3.6

Components are manufactured on the basis of the technological procedure. An inspection and test plan for checking has been established and presented during the assessment on 06.02.2026.

Product assessment 6.3.7

The review of requirements and technical documents has proven the execution of initial type testing (ITT), as specified by the manufacturer for all declared characteristics given in the declaration. ITT has been made for the product Ograda revizione staze, Pos. O1, O2, O3, acc. to the dwg. No. Pos. O1, O2, O3.

In manufacture, the product is reviewed on the basis of final evaluation of made inspections and tests. The requirements of EN 1090-1 and EN 1090-2 are respected.

Non-conforming products 6.3.8

A separate directive that specifies how to deal with non-conforming products has been prepared within the factory production control.

Repair procedures that specify how to make repairs have been prepared with regard to EN 1090-2 requirements. They are an integral part of the factory production control and included in the ISO documentation.

Classification and designation 7

In present, the manufacturer does not fabricate any components according to EN 1090-2. Classification has been demonstrated using design documentation and ITT (No.001/2026, date 15.01.2026).

The company has proved both classification and designation of components in manufacture.

Marking 8

The manufacturer presumes that methods 3a, and 3b will be employed for component marking. The manufacturer has supplied examples of marking.

Based on the performed evaluation, we are hereby to provide the following

conclusion:

During the assessment were irremediable non-conformities.

The findings identified by the audit team are listed in the List of Findings (Annex 1 to this report) and have been communicated with the organization's representatives.

The results of the evaluation process were forwarded to the notified body NB 1017 for a decision on certification with a recommendation to issue a certificate of conformity of the factory production control to the applicant.

The certificate will be issued with a limitation described in the text of this report.

The aforesaid conclusion shall be valid under the following conditions:

No substantial change to factory production control by the manufacturer or to welding coordinator position shall be made.

The next surveillance audit must be carried out no later than one year from the start of validity of the certificate of conformity of the production control (see the provisions of point B.4.2 of EN 1090-1).

In **Beograd**, on 06.02.2026

Inspector TMS CEE d.o.o.: Maričić Marko

In **Ostrava**, on 06.02.2026

Inspector TÜV SÜD Czech s.r.o.: Grygar Petr



Attachments:

- List of Findings (Annex No. 1)
- Specification of FPC scope
- Other:

Annex No. 1 - List of Findings

Category*) /finding no.	Regulation/article	Place, process, activity	Description of findings	Deadline for closing
MAN1	--	--	--	--
MIN1	--	--	--	--
OFI1	1.2	QA	Recommendation for certification in accordance with the ISO 9001 requirements	--
OFI2	8.1	QA	Recommendation for certification in accordance with the EN ISO 3834 requirements	--
OFI3	9.3	QC/NDT	Recommendation for training of internal VT – Level 2 personnel	--
P1	--	--	--	--

*) major non-conformity (MAN), minor non-conformity (MIN), opportunity for improvement (OFI), positive note (P)

Legend for the evaluation:

Major non-conformity (MAN) - closing this non-conformity is a condition for the issuance/validity of the certificate. The deadline for its removal is 6 months for the CA, if it is not closed, the certificate cannot be issued. The deadline for recertification/surveillance is 3 months, after this period, the certificate is suspended for 3 months and if this non-conformity is not removed even within this period, the certificate is terminated/withdrawn.

Minor non-conformity (MIN) - the deadline for the removal of this non-conformity is 6 months, check during the next audit/assessment, if not removed it is reassessed as a major non-conformity, see major non-conformity

Opportunity for improvement (OFI) - does not represent any deviation from the requirements of the standard, only identifies possible areas for improvement.

Positive note (P) - Emphasized strengths.