

ADDENDUM TO LOVAG AGREEMENT SUPERVISED TESTING

The Certification Bodies listed in Annex A to the LOVAG Agreement have agreed to operate a system of Supervised Testing to obtain a LOVAG Certificate, operating on the following principles:

1. There shall be evidence that the Certification Body (CB) has determined that the test laboratories be established and operated to its satisfaction in accordance with ISO/IEC 17025. There shall be ongoing verification of compliance with these requirements.
2. Test results obtained must be for a sample representative of production.
3. Upon initiation of Supervised Testing, tests shall be witnessed by the Certification Body and there shall be a random ongoing witnessing of testing by the Certification body.
4. The laboratory shall propose to the CB at least one person called observer, belonging to the technical management (see ISO/IEC 17025 §4.1.5.h), who will have the following duties in the testing and certification process:
 - to ensure the LOVAG rules are fulfilled
 - to ensure that all test instruments used are calibrated
 - to inform immediately the CB of any event during the test for the applied certification which may have an impact on the certification (failure of the test equipment, non-conformity of the product...) and thus requires a decision of the CB.
 - to ensure that the documentation is done in a correct manner and in accordance to the LOVAG rules
 - to act as the contact person answerable to the CB

The duties will be formalized in a contract between the laboratory, the CB, and the Observer.

The CB must have a procedure of a review of the observers and must include an ongoing training.

5. The Certification Body shall reserve the right to witness the repeat of any test prior to the issuing of a LOVAG Certificate.

Remark:

The marked requirement has been agreed to be included in LOVAG M4 by the LOVAG Management Committee on 06th April 2006 .

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Michel Brenon, Chairman of LOVAG