|  |  |
| --- | --- |
| Ente Certificazione Macchine srl  |  |

|  |  |
| --- | --- |
| **Scope**: [ ] Certificate of Compliance [ ] Quality Assurance [ ] Other please specify here below |  |
|  |
| **Applicant/Holder**: |  |
|  |  |
| Product Type: |  |
| Models: |  |
|  |  |  |  |
| **Verification to :** |  |
| **Technicians :**  |  |  |  |
|  |
| **Verified Documentation: MARK THE PERTINENT FIELD -**  |
| TCF - Evaluation  | 🞎 Positive | 🞎 Negative | 🞎 N.A. |
| Test Reports no.Evaluation | 🞎 Positive | 🞎 Negative | 🞎 N.A. |
| Reports Quality Audit no.Evaluation | 🞎 Positive | 🞎 Negative | 🞎 N.A. |
|  |
| Risk Assessment  | 🞎 Positive | 🞎 Negative | 🞎 N.A. |
| Other Document: | 🞎 Positive | 🞎 Negative | 🞎 N.A. |

|  |  |
| --- | --- |
| Notes: |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Name, Signature & Stamp