



TECHNICKÝ A ZKUŠEBNÍ ÚSTAV STAVEBNÍ PRAHA, s.p.
Technical and Test Institute for Construction Prague, SOE

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Notified Body 1020
Branch Office 0400 – Teplice

SURVEILLANCE REPORT

In compliance with Regulation (EU) 305/2011 of the European Parliament and of the Council (the Construction Products Regulation or CPR), Annex V, replaced by the Commission Delegated Regulation (EU) No 568/2014, **system 2+**

No. 040 – 068479

Trade name:

Products and systems for the protection and repair of concrete structures

- surface protection products — coating — increasing resistivity (8.2)
- surface protection products — coating — physical resistance (5.1)

Manufacturer:

POLİN KİMYA SANAYİ TİCARET A.Ş.

INo.: 9545
Address: BIRLIK ORGANİZE SANAYİ BÖLGESİ AYDINLI MAHALLESİ BATI CAD. 5 SOK. NO:26
TUZLA, İSTANBUL/ TÜRKİYE
Plant: POLİN KİMYA SANAYİ TİCARET A.Ş.
Address: BIRLIK ORGANİZE SANAYİ BÖLGESİ AYDINLI MAHALLESİ BATI CAD. 5 SOK. NO:26
TUZLA, İSTANBUL/ TÜRKİYE
Order: Z040110046

Certificates numbers: **1020-CPR-040 058441**

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Responsible Person for content of this Report:

Ing. Jaroslava Pšeničková
Head Assessor

Responsible Person for correctness of this Report:

Teplice, 16th August 2021



Ing. Pavel Rubáš, Ph.D.
Deputy Manager of the Notified Body

Warning: Without permit of Deputy Manager of the Notified Body this report mustn't be duplicated other way than as a complex.

1 General

1.1 Information about the manufacturer

POLİN KİMYA SANAYİ TİCARET A.Ş.

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1.2 Information about the product

Product name:

POLIN PU 5001.

Product description and application:

- surface protection products — coating — increasing resistivity (8.2)
- surface protection products — coating — physical resistance (5.1)

1.3 Technical specification relating to the product (as amended)

- EN 1504-2:2004 - Products and systems for the protection and repair of concrete structures - Definitions, requirements, quality control and evaluation of conformity - Part 2: Surface protection systems for concrete.

1.4 List of other documentation used during the surveillance

- CHECKLIST FOR FACTORY PRODUCTION CONTROL, 09.08.2021.
- EN 1504-8:2005 Products and systems for the protection and repair of concrete structures - Definitions, requirements, quality control and evaluation of conformity - Part 8: Quality control and evaluation of conformity.

1.5 Information about previous surveillance

- This is the **third** surveillance according to EN 1504-4:2004. The previous surveillance was carried out by the notified body 1020 with positive result.
- See previous Surveillance report No. 040-065149 from 27th August 2020, issued by TZÚS Teplice.

2 Course of the surveillance

2.1 Date of performance:

- 12th August 2021.

2.2 Surveillance was performed by:

M.Sc. Jaroslava Pšeničková – Head assessor

Mr. Fatih DEMIRAL - external assessor for Turkey



2.3 Method and range of surveillance

The continuous surveillance containing assessment and evaluation of factory production control in scope specified in the technical specifications EN 1504-2:2004 and EN 1504-8:2005 was carried out. The effectiveness of the FPC was assessed with regard to its ability to ensure the declared performances of the product.

Due to the measures implemented in Turkey to prevent the spread of the SARS-CoV-2 disease causing COVID-19 (travel ban), and in accordance with the Guidance on the procedure for performing of audits under extraordinary circumstances caused by SARS-CoV-2 inducing disease COVID-19 issued by COSMT- Czech notifying authority, the assessment of the FPC was carried out remotely

Following information and communication technologies (ICT) were used during the audit:

Type of ICT	Range of use
E mail	company documentation

2.4 Results of the surveillance of factory production control

Results of surveillance are given in record of FPC audit, which was handed over to the manufacturer. Non-conformities were not identified during the surveillance.

3 Evaluation of surveillance results

3.1 Evaluation of the surveillance of factory production control

- The factory production control POLİN KİMYA SANAYİ TİCARET A.Ş. has been verified according to the checklist.
- No non-conformities were found out.
- The FPC corresponds to the technical documentation and allows to achieve and maintain required product characteristics.
- The surveillance was carried out by using remote assessment, used ICT made it possible to achieve the objective of the audit.

3.2 Evaluation of the observance of conditions of the certificate validity

- There was no change of circumstances in which a certificate was issued.

4 Conclusion

It was found during supervision that:

- Factory Production Control as implemented by manufacturer according to the technical documentation complies with the technical specification and ensures that the declared performance of the product is actually achieved
- Findings and conclusions referred to this report are valid providing that none of facts, the FPC assessment was performed within, won't be changed.

5 Annexes

Checklist, 09.08.2021 (archived by the manufacturer)



END OF REPORT