

**Proof of compliance with the „Welding quality requirements“
according to EN ISO 3834-2**

Verification of the requirements and technical review	no. of procedure
Subcontracting:	Procedura SJS i ZKP 02 Podwykonawstwo / Integrated Quality Management System and FCP Procedure 02
Welding personnel:	Procedura SJS i ZKP 06 Personel Spawalniczy / Integrated Quality Management System and FCP Procedure 06
Personnel for monitoring and testing:	Procedura SJS i ZKP 07 Personel Kontroli i Badań / Integrated Quality Management System and FCP Procedure 07
Equipment:	Procedura SJS i ZKP 08 Sprzęt / Integrated Quality Management System and FCP Procedure
Welding and associated activities:	Procedura SJS i ZKP 09 Spawanie i działalność związana / Integrated Quality Management System and FCP Procedure 09
Welding consumables:	Procedura SJS i ZKP 05 Materiały dodatkowe do spawania / Integrated Quality Management System and FCP Procedure 05
Storage of raw materials:	Procedura SJS i ZKP 04 Materiały podstawowe / Integrated Quality Management System and FCP Procedure 04
Heat treatment:	Procedura SJS i ZKP 18 Obróbka cieplna po spawaniu / Integrated Quality Management System and FCP Procedure 18 PWHT Procedure
Monitoring and testing related to welding:	Instrukcja SJS i ZKP 03 Kontrola i badania przed spawaniem / Integrated Quality Management System and FCP Instruction 03 Control and testing before welding Instrukcja SJS i ZKP 04 Kontrola i badania podczas spawania / Integrated Quality Management System and FCP Instruction 04 Control and testing during welding Instrukcja SJS i ZKP 05 Kontrola i badania po spawaniu / Integrated Quality Management System and FCP Instruction 05 Control and testing after welding
Non-compliance and corrective measures:	korekcyjne / Integrated Quality Management System and FCP Procedure 12 Nonconformity and Corrective Actions Procedure
Calibration and validation of measuring, monitoring and testing equipment	Procedura SJS i ZKP 14 Wzorcowanie i walidowanie sprzętu do pomiarów, kontroli i badań / Integrated Quality Management System and FCP Procedure 14 Calibration and validation of measuring, monitoring and testing equipment
Labelling and traceability:	Procedura SJS i ZKP 13 Identyfikacja i identyfikowalność / Integrated Quality Management System and FCP Procedure 13 Material Identification & Traceability Procedure
Quality reports:	Procedura SJS i ZKP 15 Zapisy jakości / Integrated Quality Management System and FCP Procedure 15 Quality Reports Procedure

Leonding, 14.06.2023

Certification body of
TÜV AUSTRIA GMBH

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Certification responsible