ANNUAL AUDIT REPORT

Manufacturer ORTAKCI CAM A.S,

Inegöl / Bursa, TURKEY

Date of audit 01 September 2016

Valid

12 months

Next audit

September 2017

Object

Annual audit in accordance with ECE-43 -Regulation and

Directive 2009/144/EC.

E17-Approvals 00397, 00398, 00399, 00400, 00401, 00402, 00537,

00546 and 00561, tempered glass,

e17-Approvals 000031, 000032, 000033 and 000034, tempered

glass.

Results

During the annual audit inspection has been made on production data, records of test results as well as quality control procedures.

Actions taken based on test results have been checked from the records and randomly selected samples have been tested.

Further to inspections, tests and checks above, the production of approved products has been found to be in consistency with the production characteristics.

Espoo, 05 September 2016

Kai Mannersola Senior Expert FINAS
Finnish Accreditation Service
T001 (EN ISO/IEC 17025)

