

CERTIFICATE LETTER

This is to certify that INSPEC International B.V., Notified Body 2849, has accepted transfer of type-examination (Module B) and/or approval decision (Module C2 or D) certification from INSPEC International Ltd, Notified Body 0194 in accordance with the transitional arrangements of the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and that the original Certificate(s) combined with this Certificate Letter evidences that INSPEC International B.V. deems them to be in compliance with the Personal Protective Equipment Regulation (EU) 2016/425.

Manufacturer: **Kee Safety Limited**
Unit A2, Cradley Business Park, Overend Road
Cradley Heath
West Midlands
B64 7DW
United Kingdom

The scope of the certification is for the Transferred Certificate(s) listed on page 2.

Where a type-examination certificate has been transferred, this certificate, while valid, serves as authorisation to the manufacturer to reference INSPEC International B.V. within information supplied to the user, and their EU Declaration of Conformity.

Where an Approval Decision (Module C2 or D) has been transferred, this certificate, while valid, serves as authorisation to the manufacturer to affix our notified body identification number, 2849, to each individual item of PPE that is in conformity with the type described in the type-examination certificate(s) for all production beyond the Date of current issue.

The Date of expiry of certification for the Type and / or Approval Decision is stated within the Transferred Certificate(s) listed on page 2. Where no expiry date is shown, the certificate shall expire on 21 April 2023 as per the transitional provisions of Article 47(2).

Date of initial certification: 30 November 2020
Date of current issue: 30 November 2020



Certification Manager

Transferred Certificates

The following is a list of original certification documentation issued by INSPEC International Ltd, Notified Body 0194 which were transferred without revision to INSPEC International B.V., Notified Body 2849 and are confirmed as valid when combined with this certificate letter.

D-PPE18171008

Certificate amendment record

Date	Description
30/11/2020	Initial Issue

General Conditions attached to the issue of this certificate:

1. The manufacturer / authorised representative shall undertake to fulfil the obligations arising out of the Personal Protective Equipment Regulation (EU) 2016/425, and with INSPEC's Regulations governing the Module as displayed on original Certificates.
2. Personal Protective Equipment Directive, 89/686/EEC, Article 10 certificates and Article 11.B approval decisions are valid under Personal Protective Equipment Regulation (EU) 2016/425, Article 47(2).
3. INSPEC International Ltd, Notified Body 0194, shall be absorbed into INSPEC International B.V. and closed – this is to be reflected on the EU NANDO website as “(ex-0194)” following the Body type “NB 2849”. Therefore INSPEC International B.V. shall be available to verify certificates and references to the closed Notified Body 0194.
4. INSPEC International Ltd have requested that manufactures cease making reference to INSPEC International Ltd, Notified Body 0194 as soon as is practical, and to a date not later than 30 May 2021 for any production on or beyond 01 January 2021.
5. This certificate remains the property of INSPEC and may be withdrawn if any of the conditions attached to its issue are not complied with.
6. This certificate may be copied or reproduced by the certificate holder, complete and accompanied by the applicable Transferred Certificate(s), and without omissions or additions. Their use must be in accordance with INSPEC's terms of business.

Module B: Conditions attached to the issue of this certificate:

7. The manufacturer / authorised representative shall inform INSPEC of any planned changes to the product or technical file which may affect the validity of this certificate, before any such change is made.
8. Marking and instructions have been assessed in the English language only. It is the manufacturer's / authorised representative's responsibility to obtain and supply language versions acceptable to the country where the product is to be sold.
9. For category III product, the manufacturer must obtain and maintain an approval decision to Module C2 or Module D prior to placing product on the Union market.

Module C2: Conditions attached to the issue of this certificate

10. The manufacturer / authorised representative shall inform INSPEC of any planned changes to the product type which may affect the validity of this certificate.
11. For the certificate to remain valid a minimum of annual sampling to perform product checks must be conducted, as per Annex VII, 4.
12. The manufacturer may affix INSPEC's notified body identification number, 2849, to each PPE, and draw up a written EU declaration of conformity for each PPE model referencing this certificate and the Type-examination certificate(s) as per Annex VII, 6.

Module D: Conditions attached to the issue of this certificate

13. The manufacturer / authorised representative shall undertake to fulfil the obligations arising out of the quality system, and of the Personal Protective Equipment Regulation (EU) 2016/425, Annex VIII, and with INSPEC's Regulations governing this Module.
14. The manufacturer / authorised representative shall inform INSPEC of any planned changes to the quality system, wherein INSPEC will proceed with evaluation of the proposals as per Annex VIII, 3.5.
15. For the certificate to remain valid audits and visits must be conducted, as per Annex VIII, 4.
16. The manufacturer may affix INSPEC's notified body identification number, 2849, to each PPE, and draw up a written EU declaration of conformity for each PPE model referencing this certificate and the Type-examination certificate(s) as per Annex VIII, 5.

INSPEC REGULATIONS – PPER Module D Quality Systems Certification

1. These Regulations define the prime responsibilities of INSPEC Certification Services, hereinafter referred to as "INSPEC", in the issuing and monitoring of certificates and of the certificate holder in maintaining their certification.
 2. The Certification Manager of INSPEC, acting through the Top Management, has responsibility for the issue and renewal of certificates. The Certification Manager may delegate these day-to-day responsibilities to specified individuals who will be employed as necessary to undertake such tasks.
 3. An applicant company, which satisfies all of the necessary criteria and gives undertakings as required shall be entitled to be issued with a certificate demonstrating their status as a certified company, which shall remain the property of INSPEC. Separate certificates shall be issued for each application and shall be valid for three years from the date of issue. Thereafter, each certificate shall be subject to annual renewal. If a company does not intend to renew its certificate, notification must be given to INSPEC at least three calendar months before the renewal date. Certification is not transferable without the written permission of INSPEC.
 4. Each certified company shall:
 - a. make claims of certification only in accordance with the certificate(s) issued
 - b. comply with these Regulations at all times
 - c. comply with national legislation and the European Regulation 2016/425/EU at all times
 - d. only use the CE mark in accordance with national legislation and European Regulations
 - e. maintain the documented quality system assessed as satisfactory and make available copies for the use and retention, if considered appropriate, by INSPEC
 - f. at the request of the Certification Manager cease claims to certification considered unacceptable
 - g. give access during normal working hours to INSPEC representatives to all areas subject to the conditions of certification for the purposes of assessing the continued compliance of the quality system
 - h. nominate a company representative and at least one deputy to be responsible for the company's compliance with these Regulations
 - i. upon cancellation of certification return all certificates and schedules to INSPEC and immediately cease claims to certification, including the erasing of certification claims on any company literature, advertising material etc
 - j. establish and maintain records of complaints received and any subsequent actions, these records being made available to INSPEC representatives
 - k. notify INSPEC of any planned changes to the certified product or process.
5. Each certified company shall pay: -
 - a. an annual certificate fee for each certificate held
 - b. routine assessment fees
 - c. varied additional fees covering certificate amendments, re-issues, special assessments and administration
 - d. a cancellation assessment fee if such a visit is considered necessary by the Certification Manager
 - e. any additional costs incurred by INSPEC due to the company's non-compliance with these Regulations

6. INSPEC shall: -
- a. arrange for routine surveillance assessments to be carried out at the required frequency but in no case less than one per annum for the purpose of verifying that the conditions of certification are being met by the company
 - b. give due notice of any serious reported problems or complaints concerning the company providing that confidentiality will not be breached
 - c. maintain confidentiality of all information except that which is in the public domain
 - d. make any necessary amendments to these Regulations and give those companies affected a minimum of 6 months to comply with any changed requirement
 - e. maintain a register of certified companies, which shall be available for inspection by the general public at the registered office
 - f. give at least two months notice of any intention not to permit a company to renew their certificate(s)
7. If a company fails to comply with these Regulations, then certification may be: -
- i. not granted
 - ii. reduced
 - iii. suspended
 - iv. withdrawn

The company will be notified in writing of any such decisions.

8. If a company goes into receivership, liquidation, becomes the subject of bankruptcy laws, is convicted of breaking the law of the land or acts in a disreputable manner, then certification may be not granted, not renewed, or withdrawn. The company shall be notified in writing of any such decisions.

9. If a company wishes to appeal against any decision made by the Certification Manager under these Regulations, it shall inform the Quality Manager in writing within 21 days of being informed of such a decision. A meeting of the appeals panel shall be held within 30 days of the receipt of written notice and the appellant company shall be given 14 days notice of the details of the meeting. These timelines may be adjusted with agreement all parties. Both the Certification Manager and the appellant shall have the right to be heard in confidence at the meeting. The majority decision of the panel shall be final.

The result of the appeal shall be considered by the Certification Manager for a renewed decision. The Certification Manager's renewed decision will stand.

The appeals panel shall consist of 3 members of the governing board, none of which shall have a vested interest in the outcome of the appeal.

10. Any notice given under these Regulations shall be in writing via email or letter, typically to the last notified email address, else to the last notified physical address.

Any notice served by email or post, shall be considered to have been served 48 hours from the time of emailing or posting.

PRODUCTION CONFORMITY TO TYPE CERTIFICATE

This is to certify that INSPEC International Limited, Notified Body 0194, has assessed the quality system of the manufacturer and deemed it to be in compliance with Annex VIII (Module D) of the Personal Protective Equipment Regulation (EU) 2016/425.

Manufacturer: **Kee Safety Limited**
Unit A2
Cradley Business Park
Overend Road
Cradley Heath
West Midlands
B64 7DW
United Kingdom

The scope of the certification is for:

The manufacture of transportable temporary anchor devices and deadweight anchors for use on horizontal surfaces.

as per the Product Type(s) and Site(s) listed on page 2.

This certificate, while valid, serves as authorisation to the manufacturer from INSPEC International Ltd to affix our notified body identification number, 0194, to each individual item of PPE that is in conformity with the type described in the type-examination certificates.

Date of initial certification: 31 August 2018

Date of current issue: 31 August 2018

Date of expiry: 01 September 2021



Certification Manager



027

INSPEC International Ltd, 56 Leslie Hough Way, Salford, Manchester, M6 6AJ, England



Product Types

The PPE produced under this quality system was designed taking into consideration the following standard(s) / technical specification(s):

Standard	Product type
EN795	Fall arrest anchorages – Type B and E

The Type-examination certificate(s) number(s) for the PPE subject to our assessment of the quality system are detailed within internal INSPEC International Ltd documentation.

Sites

The quality system incorporates the following premise(s):

Site	Name / Physical Address
Primary office:	As per certificate holder address
Production location:	As per certificate holder address

Conditions attached to the issue of this certificate

1. The manufacturer / authorised representative shall undertake to fulfil the obligations arising out of the quality system, and of the Personal Protective Equipment Regulation (EU) 2016/425, Annex VIII.
2. The manufacturer / authorised representative shall inform INSPEC of any planned changes to the quality system, wherein INSPEC will proceed with evaluation of the proposals as per Annex VIII, 3.5.
3. For the certificate to remain valid audits and visits must be conducted, as per Annex VIII, 4.
4. The manufacturer may affix INSPEC's notified body identification number, 0194, to each PPE, and draw up a written EU declaration of conformity for each PPE model referencing this certificate and the Type-examination certificate(s) as per Annex VIII, 5.
5. This certificate remains the property of INSPEC and may be withdrawn if any of the conditions attached to its issue are not complied with.
6. This certificate may be copied or reproduced by the certificate holder, complete and without omissions or additions, and in accordance with INSPEC's terms of business.

INSPEC International Ltd, 56 Leslie Hough Way, Salford, Manchester, M6 6AJ, England. Notified Body Number 0194

This certificate has been issued in accordance with our standard terms and conditions and subject to INSPEC Regulations and Conditions of Use. This certificate remains the property of INSPEC and may be withdrawn if any of the conditions attached to its issue are not complied with by the certified company.



SURVEILLANCE AUDIT REPORT

Report number AM/94/169/031

Scheme / Scope PPE Regulation Module D Article

Date of audit 23 & 24 July 2019

Company Kee Safety Limited

Address Unit A2
Cradley Business Park
Overend Road
Cradley Heath
West Midlands
B64 7DW

INSPEC Representative Auditor name

Signature



.....

Date of report 24 July 2019

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Copies of this report, in full, may be distributed to clients of the audited company



This report has been provided in accordance with our standard Terms of Business, which can be viewed at, and printed from:

<http://inspec-international.com/ToB.pdf>

If you have difficulty accessing the Terms of Business, you may contact us for a copy

Surveillance Audit

Summary

Reference documents	INSPEC: PPE Regulation EN 795:1996	Company: Quality manual, Revision N Other:
Key company staff seen	Dawn Stone -	Phil Higgs – Quality Manager
1. Coverage of audit - see page 3		Yes/No/Detail
1.1 Were all required areas audited as required?		Yes
If NO, complete and attach a continuation page Page no		
2. Scope of company operations		
2.1 Company manual, approved by INSPEC, available? – Manual available		Yes
2.2 Number of employees?		~58
2.3 Are there any changes in operations, procedures, specifications etc, other than those agreed by INSPEC?		No
If YES, complete and attach a continuation page		-
Page no		-
3. Nonconformities		
3.1 Previous nonconformities closed?		Yes
If NO, state reference numbers		-
Ref nos		-
3.2 Were any nonconformities raised during this audit?		Yes
If YES, state reference numbers		-
Ref nos		1901-1907
3.3 Company to write to auditor within agreed time, confirming corrective actions taken or proposed and supported by objective, documentary evidence. If actions have not been completed in due time, company to advise new completion dates.		Yes
FAILURE TO COMPLETE CORRECTIVE ACTIONS WITHIN AGREED TIME MAY RESULT IN SUSPENSION OR WITHDRAWAL OF CERTIFICATION		
4. Complaints analysis / summary		
4.1 Complaints / Returns / Warranties audited?		Yes
4.2 Major problems and / or trends identified?		No
If YES, complete and attach a continuation page		-
Page no		-
5. Audit recommendation		
5.1 Certification to continue with no amendments to scope		-
5.2 Certification to continue with amendments to scope, as detailed on page no		-
5.3 Certification to continue, subject to receipt of satisfactory corrective actions, as per 3.3		Yes
5.4 A further audit is required because of the serious nature of the nonconformities identified, which indicate an actual or potential systems failure. Refer to		-
Page no		-
5.5 Certification is to be withdrawn. Details are given on		-
Page no		-
6. Next audit will be <i>surveillance / re-audit</i> and will be visit no 1 / 2 in year 1 / 2 / 3 of a 3-year cycle.		MAY - JUNE
Target month is		12 HRS.
7. Acknowledgement		Time spent on site
The undersigned acknowledges that an INSPEC representative audited this location and provided this report and any associated documentation		
Company representative		Date
		 24/2/19
INSPEC representative		Date

Surveillance Audit

Module D & E Using ISO 9001:2015 [DELETE IF NOT APPLICABLE]

Clause	Heading	Audited this visit (Y / N) / Comments	NC
4.4	Quality system and its processes	QMS, procedures and work instructions in place.	OK
7.5	Documented information	Documented information available. Technical file available for Weightanka and Accessanka	OK
	Control of documented information	Controlled documents available throughout audit. Documents have version control and change history information. The product labelling has been updated but this has product approval body has not been informed of the change. The product labelling now includes an option for use at 15° which is not compatible with a Class E product.	AM1901
5.1	Management commitment	Commitment shown through management review meeting and ongoing implementation of the QMS	OK
5.2	Quality policy	Policy Rev K in place.	OK
5.3	Resp, authority and communication	Org chart and responsibilities included in QMS and procedures.	OK
6	Planning	Objectives in place. No changes to QMS	OK
7.1.1	Provision of resources	See comments against all other clauses	OK
7.1.2	Human resources	Resource needs included in management review. No resource issues noted during the audit.	OK
7.1.3	Infrastructure	Suitable infrastructure was observed during the audit.	OK
7.1.4	Environment for processes	A suitable work environment was observed during the audit.	OK
7.1.5	Monitoring and measuring resources	Monitoring and measurement resources are in place. Equipment was marked and records of calibration were available.	OK
7.2	Competence	In general staff appeared competent in the activities they were carrying out. Some issues relating to inspection were noted see below.	OK
7.3	Awareness	Quality policy disseminated during induction. Objective posted in departments.	OK
7.4	Communication	Communication of information through the departments appeared satisfactory	OK
8.1	Operational Planning and Control	Procedures and instructions in place covering the site processes.	OK
8.3.6	Design and development changes	NB to be informed of any intended changes. There have been no product changes, but some key documentation has been updated such as product labelling which has not been sent to the related NB.	See 7.5
8.4.1	Control of externally provided processes, products and services	Purchase orders 425646, 424029, 425856 and 425881 were reviewed. POs include clear product information and reference required purchasing information (SICs) and drawing references. Version references for SICs and drawings matched controlled documents except SIC 018 which is rev N but is shown as Rev M for ACAB00010 and Rev F for ACAS000010.	AM1902
8.4.2	Type and extent of control		
8.4.3	Information for external providers		
8.5.1	Control of production & service	Components are manufactured externally and tested at incoming goods as per requirements defined within 8.4. Instructions in place for site handling and despatch.	OK

Surveillance Audit

8.5.2	Identification and traceability	<p>Products are traceable through batch numbers and purchase orders.</p> <p>Rubber weights in despatch were seen boxed with label showing PO 424744, DWA101-3 and date 10-18 but the date mark shown on the rubber showed 2018-01 not 2018-10 so doesn't appear to match the order details.</p>	AM1903
8.5.3	Customer property	No customer property	NA
8.5.4	Preservation	Parts and products were stored, handled and packed appropriately	OK
8.5.5	Post-delivery activities	Post-delivery actions managed through customer feedback and complaints systems.	OK
8.5.6	Control of changes	Changes reviewed and managed as part of the improvement systems.	OK
8.6	Release of products and services	<p>Full - including user information, application of the mark (CE/MED)</p> <p>Incoming components supplied with manufacture and test information from suppliers as defined in the applicable SIC documents.</p> <p>Incoming components are inspected as per goods inwards inspections sheets.</p> <p>Various inspection sheets were reviewed (orders 425646, 424779, 424744). The majority of inspection requirements have been passed but not all dimensional tables included in the inspection sheets have been filled in, but the products have passed.</p>	AM1904
8.7	Control of nonconforming outputs	Quarantine areas available for NC goods. NC and CA included in Management review.	OK
9.1	Monitoring, measurement, analysis and evaluation	<p>Objectives and performance results reviewed and included in management review.</p> <p>Incoming inspections carried out on all incoming parts.</p> <p>Periodic load testing of Weightanka and Accessanka to EN 795. Last tests completed in 2018. Results consistent with EN 795.</p>	OK
9.2	Internal audits	Internal audit programme in place. 2018 programme completed and 2019 audits being carried out as planned. Audit reports for purchasing and calibration reviewed. Audit findings 117 and 115 have been addressed.	OK
9.3	Management review	Management reviews are conducted 4 times a year. Minutes of the 15/5/2019 meeting reviewed and seen to include required content.	OK
10.1	Improvement - general	Data from monitoring used to identify improvement areas.	OK
10.2	Nonconformity and corrective action	<p>Logs and records covering in-house, supplier and customer issues available.</p> <p>No complaints regarding product performance or failures of product.</p>	OK
10.3	Continual improvement	Ongoing monitoring and management reviews used to improve the QMS.	OK

Surveillance Audit

Mandatory audit requirements not covered above (EA-2/17 & ISO 17021-1:2015)

Reference	Requirement	Comments	NC
17021-1	Review of actions taken on nonconformities identified during the previous audit	All previous findings have been closed.	OK
17021-1	Effectiveness of the QMS with regard to achieving objectives and intended results	Apart from the NCs identified in the audit the QMS appears effective in achieving intended results.	OK
17021-1	Review of changes	No changes to products or scope	OK
17021-1	Use of marks and/or other references to certification (UKAS/CE/Wheelmark/IC)	Products are not being CE marked. The Weightanka user manuals clearly indicate that a label showing CE0194 should be attached to the products. The Accessanka and IFU have not CE0194 marking	AM1905

Additional areas audited / comments etc.

Reference	Area / section etc	Comments	NC
PPER Article 15	Declarations of conformity.	EC Declarations of conformity are being supplied for the PPER. Since 21 April 2019 all DoCs should be supplied showing compliance to the PPER.	AM1906
PPER Article 8 cl.6	Manufacturer Name and address	The product labelling includes the manufacturers trademark Kee Safety but the manufacturers postal address is not marked on the product.	AM1907

NOTE:

Any restriction to the audit programme with regard to time, people seen, areas covered etc, should be noted on a continuation sheet and accompanied by auditor comments concerning the effect on the audit.

Surveillance Audit

Product Information

Module D

Record the sample details taken to audit the specific aspects of Module D

Products / Models	Standard number(s)	Certificate number(s)*	Comments, details etc.
Accessanka	EN 795:1996	Cert BSEN795/08/015	The PPED certificates for the products have no expiry date and being used to supply product to the PPER as per Article 47
Weightanka	EN 795:1996	Cert BSEN795/08/013	

Production since previous audit

Certified product groups	Approval mark used (Yes / No – CE / MED / SEI / IC)
Accessanka	The product does not appear to be CE marked and the IFU does not include the CE0194 marking.
Weightanka	CE0194 is included in the IFU but the product is not marked

Tests witnessed

No testing witnessed. Inspection records and test reports reviewed.

Company test data - internal or external results

- Do results compare satisfactorily with product standard - **Yes**
- If No state suspect findings/results and raise nonconformity report if failures outside specification.

2018 test reports for Accessanka and Weightanka are compliant with EN 795.

Surveillance Audit

NC	Nonconformity	Standard, company or other reference	Category 1/2
AM1901	The product labelling has been updated but this has product approval body has not been informed of the change. The product labelling includes an option for use at 15° which is not compatible with a Class E product. The Weightanka label 1 included in the Accessanka IFU is different to the Weightanka label 2 in the Weightanka IFU. The Accessanka also shows use at 15°. The Accessanka lable refers to IFU clauses that don't exist in the current manual and appear to clause in the new not yet issued IFUs.	PPER Annex V 7.2	2
AM1902	Version references for SICs and drawings matched controlled documents except SIC 018 which is rev N but is shown as Rev M for ACAB00010 and Rev F for ACAS000010	PPER Annex VIII 3.2 ISO 9001 7.5.3	2
AM1903	Rubber weights in despatch were seen boxed with label showing PO 424744, DWA101-3 and date 10-18 but the date mark shown on the rubber showed 2018-01 not 2018-10 so doesn't appear to match the order details.	PPER Annex VIII 3.2 ISO 9001 8.5.3	2
AM1904	Incoming components are inspected as per goods inwards inspections sheets. Various inspection sheets were reviewed (orders 425646, 424779, 424744). The majority of inspection requirements have been passed but not all dimensional tables included in the inspection sheets have been filled in, but the products have passed.	PPER Annex VIII 3.2 ISO 9001 8.6	2
AM1905	Products are not being CE marked. The Weightanka user manuals clearly indicate that a label showing CE0194 should be attached to the products. The Accessanka and IFU have not CE0194 marking	PPER Article 17 cl.1	2
AM1906	Declarations of conformity are being supplied for the PPED. Since 21 April 2019 all DoCs should be supplied showing compliance to the PPER.	PPER Article 15	2
AM1907	The product labelling includes the manufacturers trademark Kee Safety but the manufacturers postal address is not marked on the product.	PPER Article 8 cl.6	2

Actions required:

Category 1

Company to analyze each nonconformity to determine cause and then for each nonconformity, submit documented evidence covering cause analysis, any required correction(s) and corrective actions.

On-site verification required during an additional audit, to take place within weeks / months.

Category 2

Company to analyze each nonconformity to determine cause and then for each nonconformity, submit documented evidence covering cause analysis, any required correction(s) and corrective actions.

Actions to be verified during the next scheduled audit.

Nonconformities acknowledged and content understood.

Company representative: P.M. HUGGS Signature: [Signature]

INSPEC representative: [Signature] Signature: A. MEAKIN

Letter detailing corrective actions taken will be sent within 4 weeks from - Date: . 24 July 2019.

Surveillance Audit

Compliance with the referenced standard(s) has been demonstrated in those areas identified on page 3, based upon the sampling exercise carried out during this audit.

Full compliance with all of the requirements of the referenced standard(s), as identified on page 3, has not been demonstrated, and corresponding nonconformities have been separately reported.

During the audit, the following positive points were noted and are worthy of mention: -

Area	Observation
Purchasing	The supply of products and control of supplied parts remains well specified and controlled.

During the audit the following potential nonconformities were identified: -

Area	Observation
Quality Manual	The quality manual states that fall protection products are purchased in a finished state. Although components are in a finished state the fall protection products are not purchased as complete finished products.

NOTE: -

Where there are no observations reported, this does not necessarily mean that none exist, but that, based upon the sample selected during this audit, none were found.

Surveillance Audit

Continuation Sheet

Revised user manuals for the Weightanka were seen during the audit (English, French German, Polish, Dutch). These manuals are in draft and not yet issued with the product. The layout of the manual is being improved and includes parts drawings not just text explanations of the component parts. This is seen as a positive improvement.

As part of the update it appears that the product labelling was also being updated and has been released even though it does not match the manuals in use.

The inclusion of the 15° option for the Weightanka (and Accessanka) does not comply with the Type B class of the Weightanka as EN795 only allows 5° use. Based on the labels seen during the audit there is the possibility that noncompliant product has been released on the market as is the labelling includes a use on steel cladding not compatible with the product approval. This must be deem a Major nonconformity.

CE APPROVAL CERTIFICATE

Issued by : TUV NEL Ltd.

EC Notified Body No. 0320

Project No. PPE800000

NEL I.D.

Certificate No. BSEN795/08/013

Date of Issue 18 May 2008



NEL
East Kilbride, Glasgow,
G75 0QF, UK.

Tel No. 01355 220222
Fax No. 01355 272999

Customer Kee Safety Ltd.
Customer address Unit A2 Cradley Business Park, Overend Road, Cradley Heath, West Midlands, B64 7DW, UK.

Project No. PPE800000 **NEL Test Mark** MOOI & MOTI

Product Received 10 February 1998 **Product Tested** 10 February - 14 May 1998

Product Class E Deadweight Anchor System

Model Weightanka

Parameters Class E dead-weight anchor consisting of a two rectangular galvanised steel plates forming a cross, linked at mid span by an M16 cap screw. The cap screw is fastened into a 50mm dia. x 220mm long pedestal c/w eyebolt. 22 mm dia. holes are drilled at the end of each arm of the cross at a radius from the centre of 750mm. These holes locate the cross onto mounting pins fixed vertically into rubber coated steel base weights. The base weights have an evenly spaced pattern of raised concave discs measuring 25mm O.D. and 20mm I.D. x 6 mm deep. This allows the operator to work fully 360° around the anchor without affecting the performance of the device. A galvanised steel tie bar is mounted between two adjacent base weights to prevent distortion of the system during use. The total weight of the system can be varied by adding more galvanised steel weights, this is surface dependant. The additional weights are held captive by spring action locating pins passed through the mounting pins. The user attaches the appropriate PPE to the eye of the pedestal.

Category of PPE III

Method of Test Tests were carried out to the appropriate clauses of BSEN795 : 1996.

Remarks The above mentioned product fulfils the essential health and safety requirements of directive 89/686/EEC and its amendments.

Distribution
Kee Safety Ltd: 1 Copy
NEL : 2 Copies

Approved By  D. Hare.....

Checked by  L. Hunter.....

Warning: 1) This CE Approval certificate is only valid when used in conjunction with an Article 11 Quality Control System in accordance with the PPE Directive 89/686/EC.

****End of Certificate****

Page 1 of 1

This certificate is the property of the National Engineering Laboratory and may not be reproduced other than in full except with the prior written approval of the issuing laboratory.

PPE/CE Approval cert_Issue 3.0

CE APPROVAL CERTIFICATE

Issued by : TUV NEL Ltd.

EC Notified Body No. 0320

Project No. PPE800000

NEL I.D.

Certificate No. BSEN795/08/015

Date of Issue 18 May 2008



NEL
East Kilbride, Glasgow,
G75 0QF, UK.

Tel No. 01355 220222
Fax No. 01355 272999

Customer Kee Safety Ltd.
Customer address Unit A2 Cradley Business Park, Overend Road, Cradley Heath, West Midlands, B64 7DW, UK.

Project No. PPE800000 **NEL Test Mark** MPYV
Product Received 5 June 2000 **Product Tested** 5 June 2000

Product Class B Temporary Anchor System

Model 'Accessanka'

Parameters This device is manufactured from 10swg aluminium alloy extrusion, formed into a tripod comprising an A-frame (leg length = 1.45m. Section = 38 x 38mm) and counter balance arm (length = 3.5m. Section = 100 x 50mm) The counter balance arm is connected to the centre of a 'Weightanka' device of mass 250kg. The Weightanka is fitted with a 50 mm diameter x 175 mm long central pedestal onto which the Primary rope is secured. A Back-up rope can be connected to the eyebolt which is fixed to the cross beam. Both ropes travel up and over the guides at the head of the device. The system can also be used lying horizontally without using the A-frame. In this instance it is supported by a 300 x 200 mm base plate. The 'Accessanka' is intended for use as an anchorage point for industrial rope access operators working on the vertical face of a building i.e. window cleaning or maintenance.


Category of PPE III

Method of Test Tests were carried out to the appropriate clauses of BSEN795 : 1994.

Remarks The above mentioned product fulfils the essential health and safety requirements of directive 89/686/EEC and its amendments.

Distribution
Kee Safety Ltd: 1 Copy
NEL : 2 Copies

Approved By  D. Hare.....

Checked by  L. Hunter.....

Warning: 1) This CE Approval certificate is only valid when used in conjunction with an Article 11 Quality Control System in accordance with the PPE Directive 89/686/EC.

****End of Certificate****