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APH WINDOWS LTD

EN 14351 / BS 7412 / PAS 24

Audit Summary

2nd March 2023

By

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Page 1:



BS EN 14351 / BS 7412 / PAS 24:2016 Audit Summary

During today's audit conducted by CENSolutions on the 2nd March 2023, I have put together a detailed Audit Summary for you.

The purpose of my visit was to establish the status of APH Windows with regards to compliance with the CPR & BS EN 14351-1:2006 + A2:2016, BS 7142, PAS 24:2016 and CE / UKCA Marking.

Compliance with BS EN 14351-1:2006 + A2:2016 and the CPR consists of 4 Mandatory requirements:

Clause 4.6 - Dangerous Substances (Attached Statement from Liniar)

Clause 4.8 - Load Bearing Capacity of Safety Devices (Test Reports available)

Clause 4.12 - Thermal Transmittance (U Value calculation ratified by a Notified Body) – I have my calculation method ratified by a Notified Body to enable clients to declare a default u value to cover all products to make this requirement more user friendly, which you have already.

Clause 7.3 - A system of Factory Production Control is required (This was updated in March 2022, now Issue 2—29/03/2022)

Quality Policy Statement signed - B.Hodgetts 29/03/2022

Product quality was very good, which is always positive and reassuring to see. Business continues to be very strong despite the doom and gloom in the media.

Adrian has informed me he's going to start manufacturing Liniar Flush Sash, so I'll get that added to your PAS 24 scope and also your WER's scope.



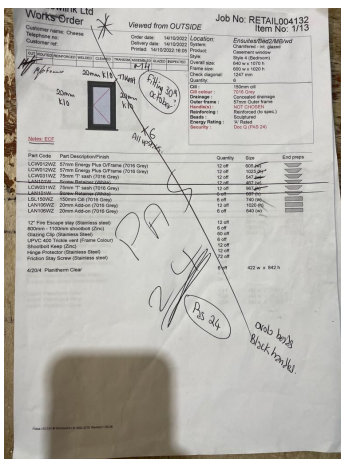
BS EN 14351 / BS 7412 / PAS 24:2016 Audit Summary

The product quality is very good, good cutting, routing, steel insertion, welding and assembly is very good, finished product looks very good too.

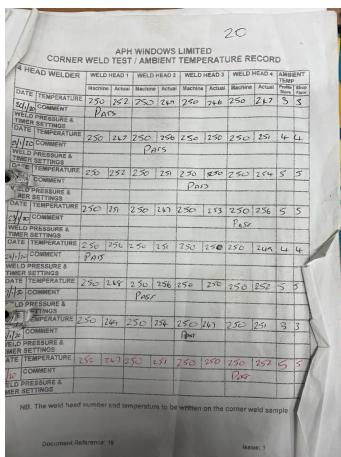
There are documented in-process inspections, weld temperature, weld strength testing inspections, Teflon change and final QC inspection checklist which is completed/cross referenced against order.

Seen:

Works Orders - In-process inspection checklist signed off - PASS



Corner Weld Test / Ambient Temperature Record—Document Reference 19 - Issue 1 - PASS





EN 14351 / BS 7412 / PAS 24:2016 Audit Summary

Product Inspection Minor Fault Record - Document Reference 22 - Issue 1 -
Last record 06/10/2020? - NCR

APH WINDOWS LIMITED
PRODUCT INSPECTION MINOR FAULT RECORD

JOB REF NO	DETAILS OF FAULT	SIGNED	DATE	FAULT CORRECTED / SIGNED
Problew	NO CUT FLAP ON SHEET	Mk	3/20	Mk
Burprow	NO CUT FLAP ON SHEET	Mk	3/20	Mk
Dalmer	NO C.L.L. SIGN	Mk	3/20	Mk
Vanred	4 x VENTED TO BENCH MARK NOT RECORDED	Mk	3/20	Mk
Eulerly	NO C.A.M.P.F.E	OB	19/1/20	OB
Prerrow	PROUSE BAR HEIGHT WRONG	Mk	27/1/20	Mk
NEWTON	PAPER WORKS W/ BENCH - SIGN	Mk	27/1/20	Mk
CEASE	NO BENCH HEIGHT SIGN	Mk	27/1/20	Mk
Handman	TECHNIC VENTS MISSED ON	Mk	16/1/20	Mk

25kg weight is available, this was used to check the weld strength - Seen Head 1, 2 & 4 Weld Strength Test - PASSED



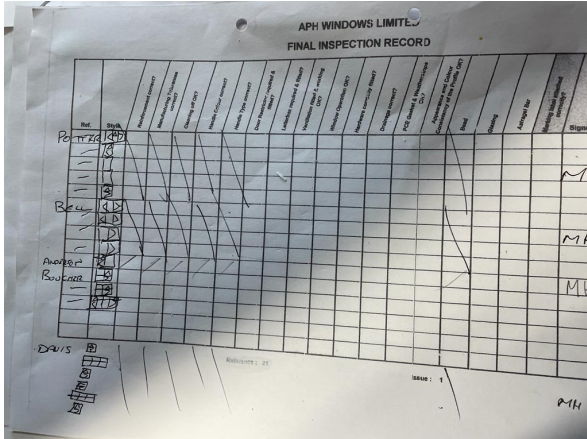
Infrared thermometer is available and calibrated as purchased (EVENTEK) GM 300 - Serial No. H22318090 - Purchased as new in February 2023.





EN 14351 / BS 7412 / PAS 24:2016 Audit Summary

Final Inspection - Document Reference 21 - Issue 1 - Seen PASS



Customer Complaints - Logged in a Spreadsheet - Most recent seen 22/02/23 - Reference: Lynch - Gap in French doors letting air in. Placed on the service call list to be booked in and looked at.

Management Review Meeting - Minutes seen from meeting conducted on the 26th January 2023.

Purchasing - Seen, Cwmtillery Glass Centre Ref: Cheese, Carl F Groupco PO. No 3216 HM and HL Plastics Sales Order. 744480.

All goods are checked off against the delivery note, passed through to the office for checking against the PO and reconcile against the invoice.

Your BS EN 14351-1:2006 + A2:2016 Factory Production Control Manual was re-written/updated in March 2022, the new forms have been printed off today and the work force will start using them from next Monday 6th March.

PAS 24:2016 / ADQ Order - Retail 004132

Mr Cheese - The Cornerstone, Rosehill, Road, Stoke Heath, Market Drayton, Shropshire. TF9 2LF

Seen original order, processed order, purchase orders for glass (correct specification glass i.e. 6.8mm laminated in all doors and windows adjacent to doors. You have put 6.8mm Laminated in accessible 1st floor windows, which is more than required, so over specified. Personally I would have 6.8mm Laminated throughout.



Please note: The PAS 24 label has been applied to the above windows, however the Quarter/Year has not been written on for traceability. I have discussed this with Martin Hampson, he's now aware that he needs to write that information on the PAS 24 label.

PAS 24:2016 has been withdrawn and replaced with PAS 24:2022, there is a two year transition period, so companies have to comply by September 2024. We are now testing and certifying to PAS 24:2022, so your 2023 testing will be to this version of the standard.

Testing Summary attached and up to date with your 2022 testing.

If you have any questions, please feel free to contact me.