

## **GROUP OF NOTIFIED BODIES UNDER COUNCIL DIRECTIVE 89/106/EEC**

### **Report for the 4th quarter 2008 and 1st quarter 2009**

## **1 Introduction**

The aim of this report is to give SCC an overview of the work of the Group of Notified Bodies for the CPD (GNB-CPD) for the period concerned, and at the same time to highlight specific issues in which SCC may have a particular interest and/or for which GNB-CPD may be seeking a view.

Over this reporting period, one meeting of the Advisory Group has been held and a total of fourteen meetings of Sector Groups and their working groups. The GNB-CPD has further developed liaison with the Administrative Cooperation Group for market surveillance. Also, this period has seen the full launch of the GNB-CPD website.

Since the end of the reporting period, two very helpful meetings have been held, one between the Commission and the GNB-CPD President (with others), and the other between the CEPMC and the GNB-CPD President and Technical Secretariat. The President has given a presentation for the GNB-CPD at the CEN/CSN conference in Milan. Also the 3<sup>rd</sup> Sector Group Officials meeting has taken place.

Each of these items is more fully reported in the remainder of this report. An overview of published GNB-CPD position papers, and those under development, is shown in Annex A of this report.

## **2 Advisory Group**

### **2.1 25<sup>th</sup> Meeting of GNB-CPD Advisory Group, 10 March 2009, TZUS, Prague**

As usual, the meeting was well attended, this time by the representatives of NBs in 18 Member States and by 6 observer organisations. The meeting covered both items for information which members of AG, representing NBs in their respective countries, will wish to disseminate among other NBs, and items for discussion leading to recommendations for agreed procedures, or other matters not specified elsewhere. At the most recent meeting, such items included: revision of the FPC checklist; examples of EC certificates of conformity; terms of reference for SGs; use of horizontal AG advice in product specific SG position papers; revision of guidance to notified bodies on subcontract manufacturing under systems 1+, 1, 2+; and availability of NB certificates. GNB-CPD would be particularly interested in the view of SCC on the last of these, namely:

### **2.2 Proposal to require NB certificates to be made easily available**

There is ongoing concern at abuses of the system of CE marking. Examples are misuse of NBs' certificates, and manufacturers' declarations that claim to be supported by certificates

that do not exist or are no longer valid. Unfortunately market surveillance on this matter seems to be rather weak in many member states, whilst the system is not open for other parties to check. Commission Guidance Paper ‘D’ states, under §5 ‘*EC Certificate and declaration of conformity*’, §5.1 last paragraph:

*“Whilst the CE marking circulates with the product, the declaration of conformity and the certificate of conformity, if appropriate, must only be made available by the manufacturer, or his authorised representative, in response to a substantiated request (e.g. national authorities responsible for market surveillance).”*

Many NBs are accredited and accreditation normally requires the NB to make clear which products they certify. For example EN 45011:1998 ‘*General requirements for bodies operating product certification systems*’ states, under §4.8 ‘*Documentation*’:

*“4.8.1 The certification body shall provide (through publications, electronic media or other means), update at regular intervals, and make available on request, the following:*

*.....g) a directory of certified products and their suppliers.”*

However, although Commission Guidance Paper ‘A’ Annex A sets out specific clauses of EN 45011 that might be used to assess bodies for notification, EN 45011 §4.8.1 (g) is excluded from the list of clauses.

The GNB-CPD Advisory Group considers that if all NBs were to provide openly available listings of all products whose conformity or FPC they certify under the CPD, this would assist all parties wishing to investigate whether products are CE marked legitimately.

**Accordingly, the GNB-CPD Advisory Group requests that SCC discusses this issue, and if a consensus is achieved, asks all Member States to require their NBs to provide such listings.**

## **3 Sector Groups**

### **3.1 General activity**

Nearly all of the 22 GNB-CPD sector groups (SGs) continue to be active, and continue to discuss the implementation of harmonized standards within their scopes, and to draft position papers where codification of equivalent procedures is required. Sixty six SG position papers have been published in NANDO and on CIRCA to date. SGs and their working groups hold a total of about 35 meetings per year, in addition to work between meetings carried out on CIRCA.

Three SGs are currently seeking chairmen, namely SG15 “*Road Construction Products*”, SG18 “*Structural timber products*” and SG 20 “*Wood-based panels*”. The GNB-CPD is grateful to those chairmen and secretariat who are standing down, some having served for many years, sometimes on more than one SG. Outgoing chairmen are helping to finish some position papers that are almost complete, but a substantial programme of work on additional position papers awaits the appointment of new chairmen. SG08 ‘*Fixings*’ has been without a chairman since November 2007, but the scope of SG08 consists only of ETAGs, and for several years there has been no indication of any need for notified bodies (NBs) to further consult with each other within the scope of SG08. Where other SGs are not active it is because members consider that at present no additions are needed to their published position papers.

Within the past year there have been elections for the post of chairman for four SGs. This is encouraging since, previously, it was very unusual to receive more than one nomination to chair a GNB-CPD SG.

Co-ordination with CEN TCs continues to result in a limited but significant number of aspects of sector group position papers being incorporated into revisions of the harmonized standards.

For a list of published SG position papers, and those under development, see Annex A.

## **3.2 Matters arising from GNB-CPD 3<sup>rd</sup> SG Officials' meeting, 2 June 2009, Brussels**

### **3.2.1 General**

This meeting was well attended with representatives from fifteen SGs and a number of key observers including several individuals from the Commission, CEN, EOTA, CEPMC, UEPC. Matters arising appropriate to this report to SCC include the following:

### **3.2.2 Function and output from the Commission's Expert Group on Fire**

The fire community of NBs has expressed concerns that the Commission's Expert Group on Fire seems to be a less effective and useful Group than its predecessor, the more formal Fire Regulators Group. Firstly, without fire regulators, the group is less authoritative and hence has less influence. Secondly, the lack of minutes or even informal notes from the Group can lead to conflicting reports of its conclusions and unnecessary speculation. Because of this, the GNB-CPD requests that minutes of the meetings of the Group be made available, so as to consolidate its work, and to enable the wider community to benefit from that work.

### **3.2.3 Availability of draft standards**

The meeting recognized that to carry out its work of supporting equivalent working by NBs efficiently, a SG should begin its scrutiny of a draft standard at an early stage. In this way the SG can feed any concerns back to the CEN/TC in a timely fashion and ask for clarification. If necessary, and with the agreement of the CEN/TC, the SG can draft complementary guidance which should then be available from the time that CE marking products to the standard becomes possible. However, to complete position papers in good time, GNB-CPD SGs need to have access to draft harmonized standards from an early stage.

Obtaining access to prENs and other early versions of standards has been an ongoing problem for the GNB-CPD.

- At one time, copies of some prhENs were provided by CEN to the (previous) GNB-CPD President, to be uploaded in the GNB-CPD area of CIRCA with password protection. However, no prhENs have been supplied under this arrangement for several years.
- If an individual is a member of both a CEN/TC and the equivalent GNB-CPD SG, and that member acts as a liaison, then he/she may be willing to forward copies of prhENs to the secretariat of the GNB-CPD SG. The GNB-CPD has procedures agreed with CEN by which prhENs may be distributed via CIRCA by uploading them for one day only. According to GNB-CPD guidance, a front page setting out the conditions under which

The issue of access to draft standards was also discussed at the recent CEN CSN Conference. At that conference, Dr John Moore offered to resolve problems the GNB-CPD experienced relating to standards.

As a result of the discussion at the GNB-CPD 3rd SG Officials' meeting, SG Officials that are unable to obtain relevant draft technical specifications through their liaison members have been invited to contact CPD TechSec for support in seeking assistance from the CEN or EOTA authorities.

### **3.2.4 Non-harmonized standards in the CE marking of precast concrete products**

GNB-CPD Sector Group 13 '*Precast concrete products*' is responsible within the GNB-CPD for harmonized standards for a range of precast concrete products. All of these product standards refer to EN 13369:2004 '*Common rules for precast concrete products*' for general requirements for manufacturing the products and their attestation of conformity. However, the two key materials for precast concrete products are concrete and reinforcement.

- The key standard for concrete, EN 206-1:2000 '*Concrete — Part 1: Specification, performance, production and conformity*' is not harmonized. As a consequence, some Member States require precast concrete products to be produced to national requirements.
- The key standard for reinforcement, EN 10080:2005 '*Steel for the reinforcement of concrete — Weldable reinforcing steel — General*' is not accepted as conforming with the CPD and its requirements. As a consequence, precast concrete products are specified to widely varying national standards.

The lack of consistent European requirements for precast concrete products makes it difficult for manufacturers to produce products in accordance with the requirements of the CPD, and difficult for notified bodies to check the accuracy of the FPC they are required to certify for these products.

GNB-CPD SG 13 has requested that these difficulties are brought to the attention of the SCC.

## **4 Matters arising from GNB-CPD meeting with Commission, 30 April 2009**

The GNB-CPD President, CPD TechSec and Prof Gierloff of DIBt met with Commission officials on 30 April 2009 to discuss various issues. At the meeting, it was agreed that it would be appropriate for the GNB-CPD to refer some of the issues to the SCC. These are set out below.

#### **4.1 Manufacturers' declaration of conformity under AoC systems 1+ and 1**

CONSTRUCT 06/761 Section 5 states that it is the position of Commission services that under AoC systems 1+ and 1, there is no requirement under the CPD for a manufacturer's declaration of conformity. The GNB-CPD requests, through SCC, that this interpretation be reconsidered in relation to the New Legal Framework.

Decision 768/2008 '*On a common framework for the marketing of products*' Article R2 '*Obligations of manufacturers*' requires:

*"... Where compliance of a product with the applicable requirements has been demonstrated by that procedure, manufacturers shall draw up an EC declaration of conformity and affix the conformity marking."*

The GNB-CPD believes that it is appropriate to require a manufacturers' declaration for all CE marked construction products because:

1. SCC Guidance Paper 'D' §5.1 paragraph 2 acknowledges that a manufacturer's declaration of conformity is required for all products, in line with the "Blue Guide" to the New Approach.
2. Manufacturers are responsible for the products they place on the market regardless of the system of attestation.
3. Manufacturers supervise the conformity of their products continuously, whilst notified bodies check the production only periodically. Prescribed intervals for NB surveillance can never ensure compliance of each product with regulatory requirements.
4. Other New Approach directives require a manufacturer's declaration of conformity in all cases.
5. If the interpretation of CONSTRUCT 06/761 is adopted, all standards harmonized under the CPD that include AoC systems 1+ or 1 should be modified to omit the requirement for a manufacturer's declaration of conformity.

#### **4.2 Sharing ITT results, responsibilities for NBs and harmonized technical specifications**

Commission Guidance Paper 'M' §4.13.1 sets out how ITT results may be shared. This section is within GP 'M' §4.13, which invites specification writers to formulate guidance for sharing of ITT results. The GNB-CPD and, we believe, other parties, initially took this to mean that ITT results can only be shared if this is permitted by the harmonized technical specification. However, the Commission has since explained that it considers that NBs have the authority to approve the use of sharing of ITT even if this is not addressed by the technical specification.

In principle, it is almost impossible to be certain that a product from one manufacturer will perform in an identical way to one from another manufacturer unless the ITT is repeated. Because of this, the GNB-CPD is wary of NBs being asked to verify the sharing of ITT results when this is not supported by a harmonized technical specification. Thus the GNB-CPD requests that clauses relating to sharing of ITT results should be included in all harmonized standards that include AoC systems 1+, 1 or 3, setting out whether it is appropriate for the particular product family and, if so, the criteria and the responsibilities of NBs for determining

whether a product is identical to that for which the manufacturer wishes to share ITT results. The GNB-CPD has previously proposed clauses that might be incorporated in harmonized standards to cover shared ITT results or cascading ITT in AG Position Paper NB-CPD/AG/06/007 (see Annex B).

GP ‘M’ §4.13.1 sets out various conditions of sharing that, under AoC system 1, 1+ or 3, should be verified “*by appropriate means*” by a NB. But under AoC system 3, unless such means are explicitly specified in a suitable way in the hEN:

- verification may not be a feasible or appropriate task for a NB, and;
- verification is likely to be outside the scope of notified competence for a notified testing laboratory.

The GNB-CPD is of the opinion that GP ‘M’ and harmonized standards should not allocate inappropriate tasks relating to sharing ITT, particularly to notified testing laboratories. Under AoC system 3, tasks should be limited to measurement and testing. Anything other tasks are likely to be beyond the scope of a testing laboratory’s general competence.

## **5 Other Activities**

### **5.1 Launch of GNB-CPD website**

The GNB-CPD website is now available on <http://www.gnb-cpd.eu/>. It is publicly available to all. It is necessary to log in to gain access to the whole site but this is required only to generate statistics about who is using the site and their technical interests.

The site gives information about the GNB-CPD and its work, and also more generally about the CPD and CE marking of construction products. It has links to other key websites relating to CE marking of construction products, and also enables users of the website to email questions to GNB-CPD officials without revealing the email address of the official concerned.

For members of the GNB-CPD, the website is additional to CIRCA. The password protected GNB-CPD area of CIRCA will remain the definitive site for archiving and disseminating the ongoing work of the GNB-CPD.

### **5.2 Liaison with AdCo-CPD**

In order to improve co-operation between the GNB-CPD and the AdCo-CPD Group, cross-representation is now invited at the meetings of the Groups. Ms M Dybkjær, the chairman of the AdCo-CPD Group, attended the 25<sup>th</sup> GNB-CPD Advisory Group meeting, giving a presentation on the work of AdCo. Mr Jiří Sobola, GNB-CPD President, then attended the 7<sup>th</sup> AdCo-CPD meeting. The GNB-CPD would like to thank AdCo for the invitation, and to express the GNB-CPD’s continuing interest in efforts to improve market surveillance, and the willingness of NBs to provide technical support for such work where appropriate.

### **5.3 Meeting between CEPMC and the GNB-CPD**

As a result of the GNB-CPD report to the 68<sup>th</sup> SCC meeting, the CEPMC invited the GNB-CPD to discuss issues raised in that report. The GNB-CPD President and Technical

Secretariat attended a meeting held at the CEPMC's offices on the afternoon of 30 April 2009. Issues discussed included:

- ownership of a notified body certificate once issued, and whether certificates need to be updated in response to updates to standards;
- whether at AoC systems 1+, 1 or 2+, checking that products are correctly CE marked is within the notified body's responsibility;
- whether at AoC systems 1+, 1 or 2+, checking the manufacturer's procedures for dealing with customer complaints is within the notified body's responsibility;
- GNB-CPD terms of reference in relation to members of manufacturers' associations attending sector group meetings
- AdCo's wish to seek technical support from NBs on some occasions;
- misleading certificates;
- the need to clarify cumulative attestation of conformity, and;
- the roles of notified body and manufacturer when ITC replaces ITT.

It was agreed that the CEPMC would draft a position paper, in co-operation with the GNB-CPD, on the subject of whether certificates needed to be updated in response to updates to standards.

#### **5.4 CEN/CSN Conference**

The GNB-CPD would like to thank CEN for inviting the GNB-CPD President to the recent CEN CSN Conference, held in Milan, to give a presentation on what bodies notified under the CPD need from CEN.

Jiří Sobola  
President of the Group of Notified Bodies  
2009-06-17

**Annexes:**    *A. Overview of GNB-CPD documents*  
                  *B. GNB-CPD AG position paper NB-CPD/AG/06/007 'Shared and cascading ITT'*

<b>GNB-CPD</b>  <b>All</b>	<b>Co-ordination of the Group of Notified Bodies for the Construction Products Directive</b>  <b>89/106/EEC</b>	<b>NB-CPD/M03 Jun 2009</b> Issued: 12 June 2009  <b>For Information</b>
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## Advisory Group - published and proposed position papers

Public document ref. - Document status or Progress of documents not so far approved/agreed	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process	Relationship to non-GNB-CPD docs
NB-CPD/AG/03/001 - APPROVED GUIDANCE:	Numbering of certificates of conformity.	09-Sep-04	E	Approved GNB-CPD position paper 26-Feb-99	Approved – 2 <sup>nd</sup> GNB-CPD meeting on 26-Feb-99	NB-CPD/98/009 xx-Apr98	General guidance	GP 'D'
NB-CPD/AG/03/002 - APPROVED GUIDANCE:	Guidance to notified bodies on the attestation of conformity under the Construction Products Directive 89/106/EEC.	09-Sep-04	E	Approved GNB-CPD position paper 07-Apr-01	Approved - final editorial changes made and agreed after 8th AG mtg on 28-Mar-01	NB-CPD/ 01/002r4 (part) 07Apr01	General guidance	GP 'K'
NB-CPD/AG/03/003r1 - APPROVED INFORMATION:	Examples of EC certificates of conformity	<del>09-Jun-04</del>	<del>X</del>	<del>Approved GNB-CPD position paper 07-Apr-01</del>	<del>Approved – final editorial changes made and agreed after 8th AG mtg on 28-Mar-01</del>	<del>NB-CPD/ 01/002r4 (part) 07-Apr-01</del>	<del>General guidance</del>	<del>-----</del>
		09-Sep-04	E	Approved GNB-CPD position paper 30-Aug-04	Approved – revised version at 15 <sup>th</sup> AG on 16-Mar-04 subject to minor changes and final doc for comment circulated on 9-Jul-04 resulting in minor changes	NB-CPD/04/082 09-Jul-04	General guidance	-----
			C		Changes requested at 25 <sup>th</sup> AG on 10-Mar-09.	NB-CPD/09/366 26-Jan-09	General guidance	-----
NB-CPD/AG/03/003r1 / NB-CPD/04/082r1	Translations of exemplar certificates of Notified Bodies	CIRCA only		Uploaded to CIRCA as provided	Agreed GNB-CPD document 16-Mar-04	Revised English version approved at 15 AG on 16 Mar 04 – version for translation sent to AG members 30 Aug 04	-----	-----
NB-CPD/AG/03/004 - APPROVED INFORMATION:	Checklists for initial inspection of factory and of factory production control, and continuous surveillance of factory production control.	09-Sep-04	E	Approved GNB-CPD position paper 22-Oct-02	Approved - formerly again at 12th AG meeting 22-Oct-02, but core document approved earlier and very minor changes made since then on several occasions	NB-CPD/01/032r1 30-Nov-01	FPC - checklists	GP 'B'

Public document ref. - Document status or Progress of documents not so far approved/agreed	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process	Relationship to non-GNB-CPD docs
	Checklists for initial inspection of factory and factory production control and continuous surveillance of factory production control		C		Changes requested at 25 <sup>th</sup> AG on 10-Mar-09.	NB-CPD/08/336r1 23-Jan-09	Revision of FPC - checklists	GP 'B'
NB-CPD/AG/03/005r2 - APPROVED GUIDANCE:	<del>The use of manufacturer's testing facilities by notified testing laboratories and witness testing.</del>	<del>09-Sep-04</del>	<del>X</del>	<del>Approved GNB-CPD position paper 01-Jul-03</del>	<del>Approved - formerly at 13th AG 28-Mar-03, subject to minor changes. Basic document had been approved 12th AG mtg, and minor editorial changes to clarify and approval confirmed at 13th AG.</del>	<del>NB-CPD/02/005r3 28-Feb-03</del>	<del>ITT - Witness testing</del>	<del>GP 'M'</del>
	<del>The use of manufacturer's testing facilities by NBs.</del>	<del>11-Feb-08</del>	<del>X</del>	<del>Approved GNB-CPD position paper 09-Feb-08</del>	<del>Substantial changes at 24<sup>st</sup> AG 13-Mar-07 and 22<sup>nd</sup> AG 02-Oct-07. Approved via CIRCA with a single clarifying change.</del>	<del>NB-CPD/07/297r2 20-Dec-07</del>	<del>ITT using manufacturer's facilities</del>	<del>GP 'M'</del>
	The use of manufacturer's testing facilities by NBs.	05-Aug-08	E	Approved GNB-CPD position paper 05-Aug-08	Approved without comment on CIRCA by: 02-Aug-08	NB-CPD/08/329 19-Jun-08	Changes requested at 23 <sup>rd</sup> AG, 11 March 2008	GP 'M'
:NB-CPD/AG/03/006r1 - APPROVED GUIDANCE:	The use of historic data by NBs for CE marking purposes against hENs	<del>09-Sep-04</del>	<del>X</del>	<del>Approved GNB-CPD position paper 1-Jan-04</del>	<del>Final presentation at an AG mtg was 14<sup>th</sup>, held on 23-Sep-03. After revision in light of 14<sup>th</sup> AG comments, it was then open to final comments for 6 weeks.</del>	<del>NB-CPD/02/010r5 24-Nov-03</del>	<del>Historic data</del>	<del>GP 'M'</del>
		14-Sep-06	E	Approved GNB-CPD position paper 14-Sep-06	At 16 <sup>th</sup> AG on 21 Sep 04 AG requested the paper be incorporated into existing AG approved guidance NB-CPD/AG/03/- paper presented to 19 <sup>th</sup> AG, 14 Mar 06 when 2 footnotes were requested	NB-CPD/04/093r2 07-Mar-06	Supplementary information to historic data issues about validation of historic data 15-Aug-05	GPs 'K' & 'M'

Public document ref. - Document status or Progress of documents not so far approved/agreed	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process	Relationship to non-GNB-CPD docs
NB-CPD/AG/03/007 - APPROVED GUIDANCE	Shared and cascading ITT	14-Sep-06	E	Approved GNB-CPD position paper 14-Sep-06	At 16 <sup>th</sup> AG on 21 Sep 04 AG requested that ITT WG consider revising in line with latest version of GP M At 19 <sup>th</sup> AG, 14 Mar 06, AG agreed the paper should require interdependence between characteristics and components	NB-CPD/06/180 09-Feb-06	Shared and cascading ITT in accordance with GP 'M'	GPs 'K' & 'M'
NOT APPROVED YET- Awaiting AG WG paper(s)	Guidance on FPC matters		A		At 16 <sup>th</sup> AG on 21 Sep 04 AG requested that FPC WG also consider the latest version of GP M	NB-CPD/04/089	Addressing FPC issues from NB-CPD/03/034 - No document so far	GPs 'B', 'K' & 'M'
DEVELOPMENT ABANDONED	Minimum and recommended ITT report content		Y	Development abandoned at stage C/D 11-Mar-08	Development abandoned at 23 <sup>rd</sup> AG due to divided opinions over whether such a paper was appropriate.	NB-CPD/06/214r15 13-Feb-08	The then GNB-CPD President requested incorporation of content of NB-CPD/04/094r1.	GPs 'K' & 'M', EN ISO/IEC 17025
DEVELOPMENT ABANDONED	Model report on initial inspection of the factory and factory production control		Y	Development abandoned at stage C/D 11-Mar-08	Development abandoned at 23 <sup>rd</sup> AG due to divided opinions over whether such a paper was appropriate.	NB-CPD/06/215r6 13-Feb-08		GPs 'B' & 'M', EN 45012
NB-CPD/AG/03/008 - APPROVED GUIDANCE	Guidance to NBs on their duties in certifying (system 1+, 1, 2+ and 2) own brand labelled products and those involving significant sub-contract manufacturing		E	Approved GNB-CPD position paper 27-Jul-07	Initial paper at 19 <sup>th</sup> AG. Changes requested at 20 <sup>th</sup> AG on 10 October 2006. and again at 21 <sup>st</sup> AG on 13 March 2007. Final approval on CIRCA, with slight changes requested about checking records, §6.	NB-CPD/06/217r3 14-Jun-07	Several SGs have sought guidance on these issues.	GPs 'B', 'K' & 'M'
NB CPD/AG/03/009	The consequences for NBs of corrigenda, amendments and revisions to harmonized European standards		E	Approved GNB-CPD position paper 9-Dec-08	Changes requested at 20 <sup>th</sup> AG on 10 October 2006, 21 <sup>st</sup> AG on 13 March 2007, 22 <sup>nd</sup> AG on 2 October 2007 and 23 <sup>rd</sup> AG on 11 March 2008.	NB-CPD/06/213r6 21-Aug-08	Paper requested for 20 <sup>th</sup> AG meeting.	CEN Snapshot and Official Journal
DEVELOPMENT ABANDONED	Recommended procedure when a NB decides to suspend or withdraw a certificate		Y			NB-CPD/08/336 19-Aug-08	Paper requested AT 23 <sup>rd</sup> AG meeting	GP 'D'

Public document ref. - Document status or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG01 – Building finishes - published and proposed position papers</u></b>								
NB-CPD/SG01/04/013r1 - APPROVED GUIDANCE for SG01	GNB-CPD position paper from SG01 - EN 13964 <i>Suspended ceilings - requirements and test methods: overview of standard clauses that require further detailing and proposed solutions</i>	04-Nov-04	X	Approved GNB- CPD position paper 04-Nov-04	Approved – 28 Oct-04 as no comments received in 6 week consultation period.	NB-CPD/04/096 <del>22-Sep-04 via CIRCA alone</del>	NB-CPD/SG01-04/001- <del>uploaded 15-Jun-2004 for SG01 and sent to CPD TechSec for AG comment on 02-Sep-04</del>	EN 13964
		28-Sep-05	E	Approved GNB- CPD position paper 28-Sep-05	Approved – 20 May-05 as no comments received in 6 week consultation period	NB-CPD/05/131 11-Apr-05 via CIRCA alone	NB-CPD/ SG01/04/013r2 - on SG01-CIRCA on: 08-Apr-05	EN 13964
NOT APPROVED YET- Documents under review by SG01	Revision of NB-CPD/SG01/04/013r1		B				NB-CPD/ SG01/04/013r6 - on SG01-CIRCA on: 27-Feb-06	EN 13964
NOT APPROVED YET- Documents under review by SG01	GNB-CPD position paper from SG01 – EN 14041 – Questions and answers		B				NB-CPD/SG01/05/005 - on SG01-CIRCA on: 07-Oct-05	EN 14041
NOT APPROVED YET- Documents under review by SG01  May be incorporated into EN 492:2004/A2:2006.	GNB-CPD position paper from SG01 – EN 492 – Mounting and fixing for SBI		B				NB-CPD/SG01/04/002 - on SG01-CIRCA on 04-Nov-05	EN 492
NOT APPROVED YET- Documents under review by SG01  May be incorporated into EN 494:2004/A2:2006.	GNB-CPD position paper from SG01 – EN 494 – Mounting and fixing for SBI		B				NB-CPD/SG01/04/003 - on SG01-CIRCA on: 04-Nov-05	EN 494
NOT APPROVED YET- Documents under review by SG01  May be incorporated into EN 12467:2004/A2:2006.	GNB-CPD position paper from SG01 – EN 12467 – Mounting and fixing for SBI		B				NB-CPD/SG01/04/004 - on SG01-CIRCA on: 04-Nov-05	EN 12467

Public document ref. - Document status or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b>SG02 – Cement, aggregates, mortars and building limes - published and proposed position papers</b>								
NB-CPD/SG02/03/001 - APPROVED GUIDANCE for SG02	Operating procedure for the attestation of conformity of common cements in compliance with Annex ZA of EN197-1	09-Sep-04	E	Approved GNB- CPD position paper 09-Apr-01	Approved - subject to minor changes at 8 <sup>th</sup> AG mtg 28-Mar-01	NB-CPD/01/013 a, b & c 06-Mar-03	NB-CPD/SG02-01/005r1 - sent to CPD TechSec 06-Mar-03	EN 197-1
NOT APPROVED YET - With CPD TechSec for scrutiny in relation to AG position on horizontal guidance.	Revision to NB-CPD/SG02/03/001		C		Editorial changes		NB-CPD/SG02/WG1-05/003 rev.3 - on SG02-CIRCA on: 17-Oct-08	EN 197-1 EN 197-4 EN 14216 EN 413-1 EN 14647
NB-CPD/SG02/03/002r1 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 - EN 934-2 and EN 934-4 <i>Procedures for certifying FPC for admixtures for concrete, grout and for prestressing tendons</i>	09-Sep-04	E	Approved GNB- CPD position paper 30-Apr-02	Approved - subject to minor changes requested by CEN consultant ahead of 11 <sup>th</sup> AG mtg 30-Apr-02	NB-CPD/02/021 17-Apr-02	NB-CPD/SG02-02/012r1 – sent to CPD TechSec 17-Apr-02	EN 934-1 EN 934-4
NB-CPD/SG02/04/010 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 - EN12620, EN13043, EN13055-1, EN13139, EN13383-1, EN13242 & EN13450: <i>Certificate of factory production control related to aggregates</i>	09-Sep-04	E	Approved GNB- CPD position paper 25-Aug-04	Approved – 15 <sup>th</sup> AG 16-Mar-04 subject to minor changes	NB-CPD/04/065 02-Feb-04	NB-CPD/SG02-04/001r3 – sent to CPD TechSec 29-Jan-04	EN 12620, EN 13043, EN 13055-1, EN 13139, EN 13383-1, EN 13242 & EN 13450
NB-CPD/SG02/04/011 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 - EN 459-1 <i>Certification of factory production control related to building limes</i>	09-Sep-04	E	Approved GNB- CPD position paper 25-Aug-04	Approved – 15 <sup>th</sup> AG 16-Mar-04 subject to minor changes	NB-CPD/04/066 08-Feb-04	NB-CPD/SG02-02/015r2 – sent to CPD TechSec 08-Feb-04	EN 459-1
NB-CPD/SG02/04/012r1 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 – EN998-2: 2003: <i>The certificate of factory production control for masonry mortar</i>	09-Sep-04	X	<del>Approved GNB- CPD position paper 25-Aug-04</del>	<del>Approved – 15<sup>th</sup> AG 16-Mar-04 subject to minor changes</del>	<del>NB-CPD/04/064 30-Jan-04</del>	<del>NB-CPD/SG02-WG2/001 – sent to CPD TechSec 29-Jan-04</del>	EN 998-2
		03-May-06	E	Approved GNB- CPD position paper 12-Apr-2006	Minor revisions, not submitted to AG	-	NB-CPD/SG02/04/012 – sent to CPD TechSec 31-Mar-06	EN 998-2

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NB-CPD/SG02/06/019 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 – EN 450-1: 2005 <i>Certification of fly ash for concrete</i>	01-Jun-06	E	Approved GNB- CPD position paper 1-Jun-2006	Approved 19 <sup>th</sup> AG 14-Mar-06 subject to minor changes	NB-CPD/06/191 27-Feb-06	NB-CPD/SG02/WG1- 05/001r1 – on SG02-CIRCA on: 28-Nov-05	EN 450-1
NB-CPD/SG02/06/037 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 - EN 1504-2, EN 1504-3, EN 1504-4, EN 1504-5, EN 1504-6 and EN 1504-7 <i>Products and Systems for the Repair of Concrete Structures</i>	01-Sep-06	E	Approved GNB- CPD position paper 01-Sep-06	Approved without comment on CIRCA by: 24-Aug-06	NB-CPD/06/210 13-Jul-06	Latest SG version on CIRCA is NB-CPD/SG02/WG05- 06/01 (number not shown on CIRCA) 19-May-06	EN 1504-2 to EN1504-7
NB-CPD/SG02/07/044 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 - EN 13263-1:2005 <i>Certification of silica fume for concrete</i>	18-Jan-07	E	Approved GNB- CPD position paper 16-Jan-07	Approved without comment on CIRCA by: 2-Jan-07	NB-CPD/06/248 13-Nov-06	Latest SG version on CIRCA is NB-CPD/SG02/WG1- 06/004 16-Aug-06	EN 13263-1
NB-CPD/SG02/07/055 - APPROVED GUIDANCE for SG02	GNB-CPD position paper from SG02 - EN 15167-1 <i>Certification of ground granulated blastfurnace slag</i>	27-Nov-07	E	Approved GNB- CPD position paper 27-Nov-07	Approved without comment on CIRCA by: 26-Nov-07	NB-CPD/07/308 15-Oct-07	Latest SG version on CIRCA?	EN 15167-1

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<b><u>SG03 – Chimneys and flues - published and proposed position papers</u></b>								
NOT APPROVED YET- Waiting documents from SG03 for first review by CPD TechSec before being sent to AG	GNB-CPD position paper from SG03 - EN xxxx to EN xxxx: <i>Flues and chimneys</i>		B				NB-CPD/SG03 -05/002r1 – on SG03-CIRCA on: 28-Nov-05	EN xxxx to EN xxxx:

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<b><u>SG04 – Circulation fixtures - published and proposed position papers</u></b>								
NOT APPROVED YET - Returned to CPD TechSec for scrutiny	GNB-CPD position paper from SG04 – EN 1423 <i>Drop on materials for road marking</i>		C				NB-CPD/SG04WG2-09/028 - on SG04/WG2 CIRCA on: 17-Apr-09	EN 1423
NOT APPROVED YET - Returned to CPD TechSec for uploading for AG approval	GNB-CPD position paper from SG04 – EN 12899-1 <i>Vertical traffic signs</i>		C				NB-CPD-SG04WG2-08-021 – on SG04-CIRCA on: 21-May-08	EN 12899-1
NOT APPROVED YET- With SG04 for response to CPD TechSec comments	GNB-CPD position paper from SG04 - EN 40-5, 6 & 7 <i>Lighting columns</i>		C				NB-CPD-SG04WG1-08-037 - on SG04-CIRCA on: 21-Aug-08	EN 40-5,6 & 7
NOT APPROVED YET- With SG04 for response to CPD TechSec comments	GNB-CPD position paper from SG04 – EN 14388		C				NB-CPD/SG04-07/030 - On SG04 CIRCA on: 07-Feb-07	EN 14388
NOT APPROVED YET- Under development within WG	GNB-CPD position paper from SG04 – prEN 1317-5		B				NB-CPD-SG04WG4-07- 002r7 - On SG04 CIRCA: 04-Aug-08	EN 1317-5
NOT APPROVED YET- No draft yet on CIRCA	GNB-CPD position paper from SG04 – EN 1463-1		A				Development of PP shown NB-CPD-SG04-07-031 Standard-status-2007July	EN 1463-1

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<b><u>SG05 – Cladding and curtain walling - published and proposed position papers</u></b>								
NB-CPD/SG05/03/007 - APPROVED GUIDANCE for SG05	GNB-CPD position paper from SG05 - ETAG 002 <i>Structural sealant glazing system - Routes to CE-marking</i>	09-Sep-04	E	Approved GNB- CPD position paper 16-Aug-03	Approved – amended after 13 <sup>th</sup> AG and no further comments received since. Its approval reported to 14 <sup>th</sup> AG mtg 23-Sep-03	NB-CPD/03/024 24-Feb-03	NB-CPD/SG05-02/019r1	ETAG 002
APPROVED IN PRINCIPLE - SG05 to take comments into account	GNB-CPD position paper from SG05 – EN 13830: <i>Definition of product families, EXAP and sampling matters</i>		D		Approved by AG but with comments to be taken into account 26-Jan-07	NB-CPD/05/162 8-Dec-06	NB-CPD/SG05-05/025 – on 5-CIRCA on: 03-Mar-05	EN 13830
NOT APPROVED YET- With CPD TechSec before being sent for AG approval.	GNB-CPD position paper from SG05 – EN 13830: <i>Cascading ITT</i>		B				NB-CPD/SG05-05/026 - on SG05-CIRCA on: 03-Mar-05	EN 13830
NOT APPROVED YET- With CPD TechSec before being sent for AG approval.	GNB-CPD position paper from SG05 – EN 13830: <i>Thermal transmittance</i>		B				NB-CPD/SG05-05/027 - on SG05-CIRCA on: 03-Mar-05	EN 13830
APPROVED IN PRINCIPLE - SG05 to take comments into account	GNB-CPD position paper from SG05 – EN 13830: <i>Use of manufacturer's facilities</i>		D		Approved by AG but with comments to be taken into account 26-Jan-07	NB-CPD/06/209 8-Dec-06	NB-CPD/SG05-06/001 – on SG05-CIRCA on: 27-Feb-06	EN 13830

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<b>SG06 – Doors and windows - published and proposed position papers</b>								
NB-CPD/SG06/03/008 -APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 1125.A1:2001 and EN 179.A1:2001 <i>Treatment of historic data for CE marking purposes, for panic and emergency exit devices</i>	09-Sep-04	E	Approved GNB- CPD position paper 24-Nov-03	Approved – 14 <sup>th</sup> AG 23-Sep-03 informed of CEN/TC comments and SG response. No further response from CEN/TC considered approved.	NB-CPD/03/025 07-Apr-03	NB-CPD/SG06/ WG1-02/001 – sent to CPD TechSec on 5-Apr-02"	EN 1125+A1: 2001 & EN 179+A1:2001
NB-CPD/SG06/03/009 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 1125+A1:2001 and EN 179+A1:2001 <i>Inspection of factory production control (FPC) for CE marking purposes, for panic and emergency exit devices</i>	09-Sep-04	E	Approved GNB- CPD position paper 24-Nov-03	Approved – 14 <sup>th</sup> AG 23-Sep-03 informed of CEN/TC comments and SG response. No further response from CEN/TC considered approved	NB-CPD/03/026 07-Apr-03	NB-CPD/SG06 /WG1-02/003 – sent to CPD TechSec on 8-Apr-02	EN 1125+A1: 2001 & EN 179+A1:2001
NB-CPD/SG06/05/015 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 1935:2002 <i>Modifications to test methods for single axis continuous hinges.</i>	21-Sep-05	E	Approved GNB- CPD position paper 04-Nov-04	Approved without comment at 17 <sup>th</sup> AG meeting 15- Mar-05	NB-CPD/05/110 22-Feb-05	NB-CPD/SG06/WG01- 04/003rev1 – on SG06- CIRCA on: 11-Jan-05	EN 1935:2002
NB-CPD/SG06/04/016r1 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 12209:2003/AC:2005 <i>Certification of Mechanically Operated Locks, Latches and Locking Plates</i>	21-Feb-06	✗	<del>Approved GNB- CPD position paper 20-Apr-05</del>	<del>Approved without comment by AG members using just CIRCA. General comments raised over issue of SG documents correcting hENs</del>	<del>NB-CPD/05/124 09-Mar-05</del>	<del>NB-CPD/SG06/WG1- 04/001r1 (= r2) – on SG06- CIRCA on: 14-Jan-05</del>	<del>EN 12209:2003</del>
		18-Jan-07	E	Approved GNB- CPD position paper 18-Jan-07	Approved on CIRCA by 12-Jan- 07 as no comments received in 6- week consultation period.	NB-CPD/06/251 28-Nov-06	NB-CPD/SG06/WG1-06/003 on SG06 as "Proposed Guidance for EN12209"on 07-Jul-06	EN 12209:2003

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NB-CPD/SG06/06/018 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 1935:200 <i>Proposed guidance for NBs involved in the attestation of conformity of single axis hinges according to EN 1935:2002</i>	03-May-06	E	Approved GNB- CPD position paper 06-Apr-06	Approved without comment at 19 <sup>th</sup> AG meeting 14- Mar-06 and on CIRCA	NB-CPD/06/189 21-Feb-05	NB-CPD/SG06/WG1- 03/003rev.1 - on SG06- CIRCA on: 26-Feb-04	EN 1935:2002
APPROVED IN PRINCIPLE - With SG06 to address technical comments.	GNB-CPD position paper from SG06 - EN 13241-1:Use of manufacturer's test facilities for <i>industrial doors and gates</i>		D		Approved in principle on CIRCA by 18-Apr- 09. Comments only from Olaf Heptner, Industrieverband Tore Türen Zargen ttz.	NB-CPD/09/370 3-Mar-09	SG 06/WG B 08/008, file 08- 008_SG_06-07_001_rev3 Use manuf. test fac. – on SG06-CIRCA on: 15-Oct-08	EN 13241-1:2003
NOT APPROVED YET- With SG06 following CPD TechSec scrutiny and preparation for AG approval	GNB-CPD position paper from SG06 - EN 13241-1:2003 <i>Calibration methods for measuring thermal properties</i>		C				SG 06/WG B 08/007, file 08- 007_N_006_2006_rev4 – on SG06-CIRCA on: 15-Oct-08	EN 13241-1:2003 EN ISO 12567-1
NOT APPROVED YET- With SG06 following CPD TechSec scrutiny and preparation for AG approval but awaiting approval from CEN/TC	GNB-CPD position paper from SG06 - EN 13241-1:2003 <i>Calculating thermal properties</i>		C				SG 06/WG B 08/006, file 08- 006_N_033_2006_rev3 – on SG06-CIRCA on: 15-Oct-08	EN 13241-1:2003
NB-CPD/SG06/08/056 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 13241-1:2003 <i>Industrial, commercial and garage doors and gates - Interpretation of Clause 4.2.5 'Geometry of glazing/glass components'</i>	15-Jan-08	E	Approved GNB- CPD position paper 15-Jan-08	Single typographical error only	NB-CPD/07/309 26-Nov-07	NB-CPD/SG06-07/006r1 – on SG06-CIRCA on: 14-Sept-07	EN 13241-1:2003 EN 12600:2002 EN 12604:2000 EN 12605:2000
NOT APPROVED YET - With CPD TechSec for submission for AG approval	GNB-CPD position paper from SG06 - EN 14351-1 Failure criteria under wind load		C				SG 06/WG B 08/009, file 08- 009_SG_06-07_002_rev1 on SG06-CIRCA on: 21-Oct-08	EN 14351-1:2003 EN 12210:1999 EN 12211:2000
NB-CPD/SG06/08/061 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 14351-1 Failure criteria under air permeability	19-Jan-09	E	Approved GNB- CPD position paper 19-Jan-09	Approved on CIRCA 19-Jan-09 as no comments received in 6- week consultation period	NB-CPD/08/357 27-Nov-2008	NB-CPD/SG06/WG B - 08/003 on SG06-CIRCA on: 09-Jul-08	EN 14351-1:2003 EN 1026:2000 EN 12207:2000

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NOT APPROVED YET - With CPD TechSec for uploading for AG approval	GNB-CPD position paper from SG06 - EN 14351-1 ITT for external pedestrian doorsets with emergency/panic exit devices		C				SG 06/WG B 08/005 Comment Dörr to 08/002 ITT emergency on SG06-CIRCA on: 15-Oct-08	EN 14351-1:2003
NB-CPD/SG06/08/059 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 1155:1997 <i>Certification of Electrically powered hold-open devices for swing doors</i>	05-Aug-08	E	Approved GNB- CPD position paper 05-Aug-08	Approved on CIRCA by 21-Jun- 08. Comments only from Martin Hesels VdS Schadenverhütun g GmbH. Considered by Ian Keeling, but no changes - may prompt a further PP.	NB-CPD/08/322 06-May-08	NB-CPD/SG06/WGA-08/002 on SG06-WGA CIRCA on: 08-Mar-08	EN 1155:1997
NB-CPD/SG06/09/066 - APPROVED GUIDANCE for SG06	GNB-CPD position paper from SG06 - EN 14351-1:2006 <i>Interpretation of repeated opening and closing test (EN 1191:2000) for windows</i>	05-May-09	E	Approved GNB- CPD position paper 05-May-09	Approved on CIRCA by 28-Mar- 09. Comments from Eric Dupont not intended to change document.	NB-CPD/09/369 09-Feb-09	SG 06/WG B 08/001 on SG06-CIRCA on: 11-Jun-08	EN 1191:1997 EN 14351-1:2003
NOT APPROVED YET - With CPD TechSec for uploading for AG approval	GNB-CPD position paper from SG06 - EN 14351-1 <i>Test cycle for air permeability – resistance to wind load – air permeability</i> <i>Procedure and failure criteria for the examination of the resistance to wind load</i>		C				SG 06/WG B 08/010 file 08- 010_N_029_2006b_rev1on SG06-CIRCA on: 21-Oct-08	EN 14351-1:2003, EN 1026 EN 12207 EN 12210 EN 12211

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<b>SG07 – Fixed fire fighting systems - published and proposed position papers</b>								
NB-CPD/SG07/03/005 - APPROVED GUIDANCE for SG07	Guidance to notified bodies on requirements for testing and factory production control for new and modified products of SG07 'Fixed fire-fighting systems'	09-Sep-04	E	Approved GNB- CPD position paper 22-Oct-02	Approved - no adverse comment at 12 <sup>th</sup> AG mtg 22-Oct-02	NB-CPD/02/013r1 24-Sep-02	later became NB-CPD/SG07/ 02/045 – sent to CPD TechSec on 12-Dec-01	All SG07 products
NB-CPD/SG07/05/014 - APPROVED GUIDANCE for SG07	GNB-CPD position paper from SG07 – EN 671-1 and 2: 2001 <i>Testing and certification procedures of hose systems with semi-rigid and lay-flat hoses</i>	23-Feb-05	E	Approved GNB- CPD position paper 08-Feb-05 SG07 9 May 2006: will be replaced by EN when published.	Approved even though CEN/TC 191 still not formally considered SG07 paper after 6 months. AG had requested that CEN/TC 191 endorse the paper first	NB-CPD/04/079 12-Mar-04	NB-CPD/SG07-02/056 – sent to CPD TechSec on 10-Mar-04	EN 671- 1 & 2:2001
NOT APPROVED YET – Waiting documents from SG07 for first review by CPD TechSec before sending to AG for approval	GNB-CPD position paper from SG07 – manufacturing at multiple sites.		B				Last version on SG07 CIRCA is NB-CPD/SG07- 03/075	All SG07 products
NB-CPD/SG07/09/062 - APPROVED GUIDANCE for SG07	GNB-CPD position paper from SG07 - EN 12094-1:2003 <i>Certification of Electrical automatic control devices for gas extinguishing systems</i>	27-Jan-09	E	Approved GNB- CPD position paper 27-Jan-09	Approved on CIRCA 24-Jan-09 as no comments received in 6- week consultation period	NB-CPD/08/358 01-Dec-08	NB_CPD-SG07/08/106r1 Draft Position Paper EN12094_1 sent to CPD TechSec: 03-Sep-08	EN 12094-1
NB-CPD/SG07/09/063 - APPROVED GUIDANCE for SG07	GNB-CPD position paper from SG07 - EN 12101 series <i>Certification of Smoke and heat control systems</i>	27-Jan-09	E	Approved GNB- CPD position paper 27-Jan-09	Approved on CIRCA 24-Jan-09 as no comments received in 6- week consultation period	NB-CPD/08/359 01-Dec-08	NB_CPD_SG07_08_102_r1 _DRAFT_POSITION_PAPE R_SG07_-_EN_12101 sent to CPD TechSec: 03-Sep-08	EN 12101-n
NB-CPD/SG07/09/064 - APPROVED GUIDANCE for SG07	GNB-CPD position paper from SG07 – PP EN 14604 Smoke alarms	27-Jan-09	E	Approved GNB- CPD position paper 27-Jan-09	Approved on CIRCA 24-Jan-09 as no comments received in 6- week consultation period	NB-CPD/08/360 01-Dec-08	NB_CPD_SG07_08_108_Dr aft_Position_Paper_EN1460 4 sent to CPD TechSec: 03-Sep-08	EN 14604

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NOT APPROVED YET - Under development by SG07	GNB-CPD position paper from SG07 – PP EN 14384 & EN 14339 Fire hydrants		B				SG07-07-099-Position-paper-hydrants-2007-06-20 SG06-CIRCA on: 07-Mar-08	

Public document ref. - Document status or Progress	Official title	Date <i>latest version</i> sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG08 – Fixings - published and proposed position papers</u></b>								
NOT APPROVED YET – Waiting documents from SG08 for first review by CPD TechSec before sending to AG for approval	GNB-CPD position paper from SG08 – FPC for anchor bolts.		B				NB-CPD/SG08-01/004 – on SG08-CIRCA on: 08-Mar-02	ETAG 001

Public document ref. - Document status or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b>SG09 – Glass - published and proposed position papers</b>								
<del>NB-CPD/SG09/05/0** – DEVELOPMENT ABANDONED at stage D 25-Jan-08. The objective to be incorporated in a CEN/TC 129 document.</del>	<del>GNB-CPD position paper from SG09 – EN****, EN**** etc Use of fire resistance test reports, including historic and prototype, for certification of glass products</del>		Y		<del>Approved – subject to changes and clarifications in the text at 18th AG mtg 03-Oct-05</del>	<del>NB-CPD/05/111r1 (previously NB- CPD/05/111) 28-Sep-05</del>	<del>SG09-216 (NB- CPD/05/111r2) – on SG09- CIRCA on: 28-Aug-07</del>	<del>All SG09 products</del>
NOT APPROVED YET - Document to be re- considered by SG09 following comments.	GNB-CPD position paper from SG09 – EN1279-5 <i>Calculation procedures when using EN 673 and EN 410</i>		C				SG09-142 – on SG09- CIRCA on: 28-Dec-05	EN 1279-5
NB-CPD/SG09/09/065 - APPROVED GUIDANCE for SG09	GNB-CPD position paper from SG09 - EN 12150-2, EN 13024, EN 14179, EN 14321, prEN 15682 and prEN 15683 <i>Test specimens for the measurement of the emissivity according to EN 12898 and the radiation properties according to EN 410 for thermally toughened coated glass</i>	03-Feb-09	E	Approved GNB- CPD position paper 03-Feb-09	Approved on CIRCA 31-Jan-09 as no comments received in 6- week consultation period	NB-CPD/05/166 28-Jan-06 NB-CPD/08/363 09-Dec-08	SG09-213 – on SG09- CIRCA on: 28-Aug-07	EN 12150-2, EN 13024, EN 14179, EN 14321, prEN 15682 and prEN 15683
NOT APPROVED YET - SG09 to reconsider in light of NB-CPD/AG/03/005 and its draft revision NB- CPD/07/297r2	GNB-CPD position paper from SG09: All SG09 hENs <i>Use of manufacturer's facilities for ITT</i>		B				SG09-167 & 168 – on SG09- CIRCA on: 23-Feb-06	All SG09 hENs.
<del>DEVELOPMENT ABANDONED at stage B 25-Jan-08. The objective to be incorporated in a CEN/TC 129 document.</del>	<del>GNB-CPD position paper from SG09: EN 572 <i>Float glass of 3.2 and 3.5 mm thickness</i></del>		Y				<del>Latest SG version on CIRCA is SG09-186 13-Jun-06</del>	<del>EN 572</del>
NOT APPROVED YET - First draft for SG.	GNB-CPD position paper from SG09: EN 1279-5 <i>Depth of evaluation of conformity certification for glass products</i>		B				Latest SG version is NB- CPD/SG09-08/226 on CIRCA on: 29-Jan-08	EN 1279-5

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<b><u>SG10 – Masonry - published and proposed position papers</u></b>								
NB-CPD/SG10/03/006r1 - APPROVED GUIDANCE for SG10	GNB-CPD position paper from SG10 - EN 771-1 to EN 771-5 <i>Certification of factory production control of masonry units (Category I)</i>	09-Sep-04	X	Approved GNB-CPD position paper 08-Jun-03	Approved – significant objections addressed as far as possible after 13 <sup>th</sup> AG on 28-Mar-03 and approved subject to monitoring by SG10 of relevant issues	NB-CPD/03/008 6-Mar-03	NB-CPD/SG10-02/040 rev 01 to NB-CPD/SG10-02/043 rev01 – sent to CPD TechSec on 20-Mar-02	EN 771-4 through to EN 771-6
		23-May-06	E	Approved GNB-CPD position paper 23-May-06	Minor revisions, not submitted to AG	-	NB-CPD_SG10_05_031 rev2– on SG10-CIRCA on: 21-Apr-06	EN 771-x:2003/A1:2005

Public document ref. - Document status or Progress	Official title	Date <i>latest version</i> sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG11 – Membranes and geotextiles - published and proposed position papers</u></b>								
NB-CPD/SG11/03/004 - APPROVED GUIDANCE for SG11:	GNB-CPD position paper from SG11 – EN 13249 to EN 13257 and EN 13265 <i>Questionnaire to check the Factory Production Control for CE Marking relating to Geotextiles and Geotextile Related Products</i>	04-Nov-04	E	Approved GNB-CPD position paper 22-Oct-02	Approved - no adverse comment at 12 <sup>th</sup> AG mtg 22-Oct-02	NB-CPD/02/039 24-Sep-02	NB-CPD/SG11-??? Sent to CPD TechSec on 12-Jul-02	EN 13249 to EN13257 and EN 13265
NOT APPROVED YET- Very early stages	GNB-CPD position paper from SG11 – En xxx: <i>Questions and answers</i>		B				NB-CPD/SG11-05/004 (Minutes of 6 <sup>th</sup> mtg) & NB-CPD/SG11-05/006 on SG11-CIRCA on 24-Nov-05	All geomembrane standards

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<b><u>SG12 – Pipes, tanks and related engineering products - published and proposed position papers</u></b>								
NOT APPROVED YET- Early stages	GNB-CPD position paper from SG12 – En 12566-1: Hydraulic efficiency and nominal capacity		B				NB-CPD/SG12-06/014 Draft Position Paper EN 12566 - on SG12 CIRCA on: 19-Jun-06	EN 12566-1
NOT APPROVED YET- Early stages	GNB-CPD position paper from SG12 – En 12566-3: Small wastewater treatment systems		B				NB-CPD/SG12-WG2-08/004 - on SG12/WG2 CIRCA on: 16-Nov-08	EN 12566-3

Public document ref. - Document status or Progress	Official title	Date <i>latest version</i> sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG13 – Precast concrete products - published and proposed position papers</u></b>								
APPROVED IN PRINCIPLE - Document to be modified between SG13 and CPD TechSec in relation to horizontal guidance.	GNB-CPD position paper from SG13 <i>Certification of FPC of precast concrete products under M100 (as amended)</i>		D		General objection to horizontal information in SG papers.	NB-CPD/08/362 09-Dec-08	NB-CPD/SG13-2008/001 – uploaded on SG13-CIRCA on: 25-Mar-08	All hENs of SG13:

Public document ref. - Document status or Progress	Official title	Date <i>latest version</i> sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG14 – Reinforcing and prestressing steels - published and proposed position papers</u></b>								
NOT APPROVED YET- Documents under development in SG14	GNB-CPD position paper from SG14 – EN 10080 <i>FPC requirements</i>		B				NB-CPD/SG14PP01 17-Jan-06	EN 10080
NOT APPROVED YET- Documents under development in SG14	GNB-CPD position paper from SG14 – EN 10080 and EN 10138 <i>Historic data</i>		B				NB-CPD/SG14PP02 – uploaded on SG14-CIRCA on: 17-Jan-06	EN 10080, EN 10148
NOT APPROVED YET- Documents under development in SG14	GNB-CPD position paper from SG14 – EN 10080 <i>Statistical methods</i>		B				NB-CPD/SG14PP03 – uploaded on SG14-CIRCA on: 17-Jan-06	EN 10080
NOT APPROVED YET- Document under development in SG14	GNB-CPD position paper from SG14 – EN 10080 <i>Nitrogen in steel</i>		B				NB-CPD/SG14PP04 – uploaded on SG14-CIRCA on: 17-Jan-06	EN 10080
NOT APPROVED YET- Document under development in SG14	GNB-CPD position paper from SG14 – EN 10080 and EN 1038 <i>Model certificates</i>		B				NB-CPD/SG14PP05 – uploaded on SG14-CIRCA on: 09-Feb-06	EN 10080 EN 10138

Public document ref. - Document status or Progress	Official title	Date <i>latest version</i> sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG15 – Road construction products - published and proposed position papers</u></b>								
NOT APPROVED YET- Document under development in SG15	GNB-CPD position paper from SG15 – EN 12591, EN 13924, EN 14023 <i>Issues</i>		B				NB-CPD/SG15/07/036 on SG15-CIRCA on: 25-Jun-07	EN 12591, EN 13924, EN 14023
NB-CPD/SG15/07/049 - APPROVED GUIDANCE for SG15	GNB-CPD position paper from SG15 - EN 13108 Parts 1-7 <i>Bituminous mixtures - Factory Production Control to EN 13108-21:2006</i>	21-May-07	E	Approved GNB-CPD position paper 21-May-07	Approved on CIRCA with comments only from CEN by 17-Nov-06	NB-CPD/06/235 06-Oct-06	NB-CPD/SG15/06/019 21-Aug-06 Final edited version from SG NB-CPD/SG15/06/019 rev3 14-May-07	EN 13108 Parts 1-7 & 21
			B				NB-CPD/SG15-08/060rev1 – on SG14-CIRCA on: 19/-Dec-08	EN 13108 Parts 1-7 & 21
NOT APPROVED YET- Document under development in SG15	GNB-CPD position paper from SG15 – EN 12271 <i>Surface Dressing</i>		B				NB-CPD/SG15/07/039	EN 12271
NOT APPROVED YET- Document under development in SG15	GNB-CPD position paper from SG15 – EN 14733, EN 13808, EN 15322 <i>Bituminous emulsions and binders</i>		B				NB-CPD/SG15/06/027 rev2	EN 14733, EN 13808, EN 15322
NOT APPROVED YET- Position paper planned	GNB-CPD position paper from SG15 – prEN 12273 <i>Slurry surfacing</i>		A				Intention to develop a paper in SG15 workplan Aug 2007 - Sep 2008	prEN 12273

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<b><u>SG16 – Structural bearings - published and proposed position papers</u></b>								
NB-CPD/SG16/06/038 APPROVED GUIDANCE for SG16	GNB-CPD position paper from SG16 – EN 1337-3:2005 <i>Use of historic data on the basis of DIN 4141-14/-140 for initial type testing</i>	08-Nov-06	E	Approved GNB- CPD position paper 07-Nov-06	Approved on CIRCA by 27-Oct- 06 as no comments received in 6- week consultation period.	NB-CPD/06/229 15-Sep-06	Latest SG version on CIRCA is NB-CPD/SG16-06//003 – on SG16-CIRCA on: 4-Aug-06	EN 1337-3
NB-CPD/SG16/06/039 APPROVED GUIDANCE for SG16	GNB-CPD position paper from SG16 – EN 1337-3:2005 <i>Frequency of continuous surveillance, assessment and approval of FPC</i>	08-Nov-06	E	Approved GNB- CPD position paper 07-Nov-06	Approved on CIRCA by 27-Oct- 06 as no comments received in 6- week consultation period.	NB-CPD/06/230 15-Sep-06	Latest SG version on CIRCA is NB-CPD/SG16-06//004 – on SG16-CIRCA on: 4-Aug-06	EN 1337-3
NB-CPD/SG16/06/040 APPROVED GUIDANCE for SG16	GNB-CPD position paper from SG16 – EN 1337-4:2004 <i>Frequency of continuous surveillance, assessment and approval of FPC</i>	08-Nov-06	E	Approved GNB- CPD position paper 07-Nov-06	Approved on CIRCA by 27-Oct- 06 as no comments received in 6- week consultation period.	NB-CPD/06/231 15-Sep-06	Latest SG version on CIRCA is NB-CPD/SG16-06//005 – on SG16-CIRCA on: 4-Aug-06	EN 1337-4
NB-CPD/SG16/06/041 APPROVED GUIDANCE for SG16	GNB-CPD position paper from SG16 - EN 1337-5:2005 <i>Structural bearings - Pot bearings - Clarification of Annex D, determination of restraint moment, and frequency of continuous surveillance, assessment and approval of FPC</i>	08-Nov-06	E	Approved GNB- CPD position paper 07-Nov-06	Approved on CIRCA by 27-Oct- 06 as no comments received in 6- week consultation period.	NB-CPD/06/227 and NB-CPD/06/228 15-Sep-06	Latest SG versions on CIRCA are NB-CPD/SG16- 06//001 and NB-CPD/SG16- 06//002 – on SG16-CIRCA on: 4-Aug-06	EN 1337-5
NB-CPD/SG16/06/042 APPROVED GUIDANCE for SG16	GNB-CPD position paper from SG16 – EN 1337-6:2004 <i>Frequency of continuous surveillance, assessment and approval of FPC</i>	08-Nov-06	E	Approved GNB- CPD position paper 08-Nov-06	Approved on CIRCA by 27-Oct- 06 as no comments received in 6- week consultation period.	NB-CPD/06/232 15-Sep-06	Latest SG version on CIRCA is NB-CPD/SG16-06//006 – on SG16-CIRCA on: 4-Aug-06	EN 1337-6

Public document ref. - Document status or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
NB-CPD/SG16/06/043 APPROVED GUIDANCE for SG16	GNB-CPD position paper from SG16 – EN 1337-7:2004 <i>Frequency of continuous surveillance, assessment and approval of FPC</i>	08-Nov-06	E	Approved GNB- CPD position paper 08-Nov-06	Approved on CIRCA 27-Oct-06 as no comments received in 6- week consultation period.	NB-CPD/06/233 15-Sep-06	Latest SG version on CIRCA is NB-CPD/SG16-06//007 – on SG16-CIRCA on: 4-Aug-06	EN 1337-7
<del>DEVELOPMENT</del> ABANDONED at stage B/C 15-Aug-08	<del>GNB-CPD position paper from SG16 – EN 1337-5:2005 Structural bearings – Pot bearings – Clarification of the test procedure for the lubricant</del>		<del>Y</del>				<del>Latest SG version on CIRCA is NB-CPD/SG16-2007/001 – on SG16-CIRCA on: 9-Nov-07</del>	EN 1337-5
NOT APPROVED YET- Document under development in SG16	GNB-CPD position paper from SG 16 - EN 1337-8 Structural bearings - Guide and restraint bearings - Frequency of continuous surveillance, assessment and approval of FPC		B				NB-CPD/SG16-2009/001 – on SG16-CIRCA on: 03-Jun-09	EN 1337-8

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<b><u>SG17 – Structural metallic products - published and proposed position papers</u></b>								
NB-CPD/SG17/06/017 APPROVED GUIDANCE for SG17	GNB-CPD position paper from SG17 - EN 10025 <i>Guidance for the assessment of FPC</i>	21-Feb-06	E	Approved GNB- CPD position paper 04-Oct-05	Approved - subject to minor changes at 18 <sup>th</sup> AG mtg 04-Oct-05	NB-CPD/05/151 7-Sep-05	NB-CPD/SG17-05/002 – on SG17-CIRCA on: 20-May-05	EN 10025-1:2004
NB-CPD/SG17/09/060 APPROVED GUIDANCE for SG17	GNB-CPD position paper from SG17 - EN 13479 <i>Guidance for the assessment of Welding consumables</i>	16-Jan-09	E	Approved GNB- CPD position paper 16-Jan-09	Approved on CIRCA 10-Jan-09 as no comments received in 6- week consultation period.	NB-CPD/08/356	NB-CPD/SG17-07/030 on SG17-CIRCA on: 11-Oct-07	EN 13479
NOT APPROVED YET- With SG after scrutiny by TechSec	GNB-CPD position paper from SG17 - prEN 1090 <i>Guidance for the assessment of FPC of Steel and aluminium structural components</i>		C				NB-CPD/SG17-08/039r1 on SG17-CIRCA on: 06-Oct-08	EN 1090-1
NB-CPD/SG17/08/057 APPROVED GUIDANCE for SG17	GNB-CPD position paper from SG17 EN 10210-1:2006 and EN 10219-1:2006 <i>Guidance for the assessment of FPC of hollow structural sections of non-alloy and fine grain steels</i>	05-Aug-08	E	Approved GNB- CPD position paper 05-Aug-08	Approved on CIRCA 26-Jul-08 as no comments received in 6- week consultation period.	NB-CPD/08/327 9-Jun-08	NB-CPD/SG17-07/031 on SG17-CIRCA on: 11-Oct-07	EN 10210-1 and EN 10219
NB-CPD/SG17/08/058 APPROVED GUIDANCE for SG17	GNB-CPD position paper from SG17 - EN 14399-1:2005 and EN 15048-1:2007 <i>Guidance for the assessment of FPC of structural bolting assemblies</i>	05-Aug-08	E	Approved GNB- CPD position paper 05-Aug-08	Approved on CIRCA 26-Jul-08 as no comments received in 6- week consultation period.	NB-CPD/08/328 9-Jun-08	NB-CPD/SG17-07/031 on SG17-CIRCA on: 11-Oct-07	EN 14399-1 and EN15048-1

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<b>SG18 – Structural timber products - published and proposed position papers</b>								
NB-CPD/SG18/07/051 APPROVED GUIDANCE for SG18	GNB-CPD position paper from SG18 - EN 14081-1:2005 <i>Certification of FPC of strength graded structural timber</i>	02-Nov-07	E	Approved GNB- CPD position paper 02-Nov-07	Approved on CIRCA by 27-Jul- 07 with minor changes to clarify text	NB-CPD/07/282 13-Jun-07	Latest SG version on CIRCA is: NB CPD SG18 05 002 r3 Position Paper-EN-14081- October-2006 FINAL On: 20-Oct-06	EN 14081-1
NOT APPROVED YET- Documents under development in SG18 – High priority	GNB-CPD position paper from SG18 – EN 14250 <i>Prefabricated trusses using punched metal plate fasteners</i>		C			NB-CPD/09/378 18-May-09	NB-CPD-SG18 -08 008 rev1 - on SG18-CIRCA on: 12-Nov-08	EN 14250
NB-CPD/SG18/07/052 APPROVED GUIDANCE for SG18	GNB-CPD position paper from SG18 - EN 14080:2005 <i>Certification of glued laminated timber</i>	02-Nov-07	E	Approved GNB- CPD position paper 02-Nov-07	Approved on CIRCA by 26-Jul- 07 - comments resolved without change	NB-CPD/07/281 13-Jun-07	Latest SG version on CIRCA is: NB CPD SG18 06 001r2 Position Paper EN 14080 Final On: 20-Oct-06	EN 14080
NB-CPD/SG18/07/053 APPROVED GUIDANCE for SG18	GNB-CPD position paper from SG18 - prEN 14545:2002 and 2007 <i>Certification of FPC of Punched metal plate fasteners for timber</i>	02-Nov-07	E	Approved GNB- CPD position paper 02-Nov-07	Approved on CIRCA by 26-Jul- 07 - comments resolved without change	NB-CPD/07/283 13-Jun-07	Latest SG version on CIRCA is: NB CPD SG18 06 002r1 Position Paper prEN 14545 Final On: 20-Oct-06	EN 14545
NB-CPD/SG18/07/054 APPROVED GUIDANCE for SG18	GNB-CPD position paper from SG18 - ETAG 015:2002 <i>Certification of FPC of Three- dimensional nailing plates</i>	02-Nov-07	E	Approved GNB- CPD position paper 02-Nov-07	Approved on CIRCA by 26-Jul- 07 - comments resolved without change	NB-CPD/07/284 13-Jun-07	Latest SG version on CIRCA is: NB CPD SG18 06 012 Position Paper ETAG 015 Final On: 20-Oct-06	ETAG 15
NOT APPROVED YET- Documents under development in SG18 – Medium priority	GNB-CPD position paper from SG18 –EN 15497 <i>Finger jointed structural timber</i>		A					EN 15497
NOT APPROVED YET- Documents under development in SG18 – Medium priority	GNB-CPD position paper from SG18 – EN 14544 <i>Structural round timber</i>		A					EN 14544
NOT APPROVED YET- Documents under development in SG18 – Medium priority	GNB-CPD position paper from SG18 – EN 14732 <i>Prefabricated structural wall, floor and roof elements</i>		A					EN 14732

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NOT APPROVED YET- Documents under development in SG18 – Low priority	GNB-CPD position paper from SG18 – EN 14592 <i>Fasteners</i>		A					EN 14592
NOT APPROVED YET- Documents under development in SG18 – Priority?	GNB-CPD position paper from SG18 – All SG18 ENs <i>FPC template</i>		B				Not numbered - on SG18 CIRCA on: 02-Feb-04	All relevant ENs of SG18

Public document ref. - Document status or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG19 – Thermal insulation products - published and proposed position papers</u></b>								
NB-CPD/SG19/03/003 - APPROVED GUIDANCE for SG19	GNB-CPD position paper from SG19 - EN 13162 through to EN 13172 <i>Guidance to notified bodies on the transitional arrangements for the CE marking of thermal insulation products.</i>	09-Sep-04	E	Approved GNB- CPD position paper 01-Nov-02	Approved - subject to minor changes at 12 <sup>th</sup> AG mtg 22-Oct-02	NB-CPD/02/013r1 30-Sep-02	- - - - -	EN 13162 through to EN 13172
NOT APPROVED YET- Documents under development in SG19			B				Revision of Approved doc. NB-CPD/SG19/03/003 as NB-CPD/SG19-N09r1 19-Sep-05	EN 13162 through to EN 13172
NOT APPROVED YET- Documents under development in SG19	GNB-CPD position paper from SG19 - EN 14303 to EN 14315- 1 and EN 14319-1 <i>ITT of thermal insulation products for building equipment and industrial installations.</i>		B				NB-CPD/SG19-N011r1– on SG19-CIRCA on: 19-Sep-05	EN 14303 to EN 14315-1 and EN 14319-1
NOT APPROVED YET- Documents under development in SG19	GNB-CPD position paper from SG19 – All SG19 products <i>Criteria on manufacturers regarding their HFM testing equipment</i>		B				NB-CPD/SG19-N58– on SG19-CIRCA on: 19-Sep-05	All SG19 products
NOT APPROVED YET- Discussion between SG19 and CPD TechSec prior to seeking AG approval.	GNB-CPD position paper from SG19 – EN13162 through to EN12171 <i>Questions and answers</i>		C				NB-CPD/SG19/07/087– on SG19-CIRCA on: 05-Jan-07	EN 13162 through to EN 13172

Public document ref. - Document status or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG20 – Wood-based panels - published and proposed position papers</u></b>								
APPROVED IN PRINCIPLE - Document to be modified between SG13 and CPD TechSec in relation to horizontal guidance.	GNB-CPD position paper from SG20 - EN 13986:2004 <i>Procedures for NB's when evaluating the conformity of wood-based panels</i>		D	Provisionally approved GNB- CPD position paper subject to modifications.	NB-CPD/03/043r4 :Paper now addresses an amended version of EN 13986. After discussion at 17 <sup>th</sup> AG meeting 15-Mar-05 SG20 asked to make changes – mostly editorial. NB-CPD/08/361: General objection to horizontal information in SG papers.	NB-CPD/03/043r4 25-Feb-05 NB-CPD/08/361 2-Dec-08	NB-CPD/SG20-08/009 – on SG20-CIRCA on: 28-Jul-08	EN 13986
NOT APPROVED YET - Documents under development in SG20	GNB-CPD position paper from SG20 - EN 13986? <i>Questions and answers</i>		B				NB-CPD/05/007 – on SG20- CIRCA on: 07-Dec-05	EN 13986
NOT APPROVED YET - Documents under development in SG20	GNB-CPD position paper from SG20 - EN 13986? <i>Control values for EN 310</i>		B				NB-CPD/SG20-04/008 - on SG20-CIRCA on: 01-Oct-04 and various comments later	EN 13986
NOT APPROVED YET - Documents under development in SG20	GNB-CPD position paper from SG20 - EN 13986 <i>Reaction to fire and EXAP</i>		B				NB-CPD/SG20-06/011 - on SG20-CIRCA on: 20-Jun-06	EN 13986

Public document ref. - Document status or Progress	Official title	Date <i>latest version</i> sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
<b><u>SG21 – Building kits - published and proposed position papers</u></b>								
NB-CPD/SG21/07/050 - APPROVED GUIDANCE for SG21	GNB-CPD position paper from SG21 – ETAG 007 and 012 <i>Building kits</i>	6-Sep-07	E	Approved GNB-CPD position paper 31-Jul-07	Approval on CIRCA, with comments leading to some changes.	NB-CPD/07/285 18-Jun-07	NB-CPD/SGs-21-30 22 uploaded on CIRCA on: 13-Feb-07	ETAG 007, ETAG 012, ETAG 021, ETAG 023 and ETAG 025

## SH02 – Fire - published and proposed position papers

Public document ref. - Document status and type or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
NB-CPD/SH02/06/020 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering reaction to fire performance <i>Statement for inclusion in reaction to fire classification reports – products at system 3 for which a fire class A1 to C is declared</i>	30-Aug-06	E	Approved GNB-CPD position paper 04-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period.	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R001rev2 starred footnote, statement for classification reports 31-May-05	All specifications covering reaction to fire performance
NB-CPD/SH02/06/021 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering reaction to fire or fire resistance performance <i>Bodies carrying out extended application from reaction to fire and fire resistance tests and issuing classification reports</i>	30-Aug-06	E	Approved GNB-CPD position paper 04-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period.	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R002rev1 EXAP and classification reports 27-Apr-06	All specifications covering reaction to fire or fire resistance performance
NB-CPD/SH02/06/022 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering fire performance <i>Use of national test data in support of extended application of fire test results</i>	30-Aug-06	E	Approved GNB-CPD position paper 04-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R004rev1 use of national test data in EXAP 27-Apr-06	All specifications covering fire performance
NB-CPD/SH02/06/023 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering fire resistance performance <i>Rules for undertaking extended application of test results of fire resisting elements – General requirements</i>	30-Aug-06	E	Approved GNB-CPD position paper 04-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R5 FR EXAP - general principles 11-Feb-03	All specifications covering fire resistance performance
NB-CPD/SH02/06/024 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - Fire resistance of partitions <i>Rules for undertaking extended application of test results of fire resisting elements – Partitions</i>	30-Aug-06	E	Approved GNB-CPD position paper 04-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R6 - FR EXAP - partitions 11-Feb-03	All specifications covering fire resistance of partitions

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NB-CPD/SH02/06/025 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - Fire resistance of glazed screens <i>Rules for undertaking extended application of test results of fire resisting elements – Glazed screens</i>	30-Aug-06	E	Approved GNB-CPD position paper 04-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R7rev1 - FR EXAP glazed screens 17-Feb-03	All specifications covering fire resistance of glazed screens
NB-CPD/SH02/06/026 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - Fire resistance of penetration seals <i>Rules for undertaking extended application of test results of fire resisting elements – Penetration seals</i>	30-Aug-06	E	Approved GNB-CPD position paper 04-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R8 - FR EXAP - penetration seals 11-Feb-03	All specifications covering fire resistance of penetration seals
NB-CPD/SH02/06/027 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - EN 13162:2001 <i>Fire testing and classification protocol for mineral wool products</i>	30-Aug-06	E	Approved GNB-CPD position paper 05-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R009rev1 testing and classification protocol for mineral wool 27-Apr-06	EN 13162:2001
NB-CPD/SH02/06/028 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering fire resistance performance <i>Presentation of fire resistance classification in classification reports to EN 13501-2:2003</i>	30-Aug-06	E	Approved GNB-CPD position paper 05-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R10-Presentation of FR classification in reports to EN 13501-2 01-Apr-03	All specifications covering fire resistance performance
NB-CPD/SH02/06/029 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering reaction to fire performance <i>Classification following extended application</i>	30-Aug-06	E	Approved GNB-CPD position paper 05-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R11 - classification following EXAP 15-Sep-03	All specifications covering reaction to fire performance
NB-CPD/SH02/06/030 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - Reaction to fire of cellular plastics products <i>Fire testing and classification protocol for cellular plastics products for insulation purposes applying for reaction to fire class E or E-d2</i>	30-Aug-06	E	Approved GNB-CPD position paper 05-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R12 - testing & classification protocol for cellular plastics 03-Mar-04	All specifications covering cellular plastics products for insulation purposes

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NB-CPD/SH02/06/031 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - EN 14509 <i>Rules for undertaking extended application of test results of fire resisting elements – Sandwich panels</i>	30-Aug-06	E	Approved GNB-CPD position paper 07-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R13rev1 - FR EXAP - sandwich panels 28-Apr-04	EN 14509
NB-CPD/SH02/06/032 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - EN 14342:2005 <i>Fire testing and classification protocol for wood floorings</i>	30-Aug-06	E	Approved GNB-CPD position paper 10-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R014rev1 testing and classification protocol for wood floorings 27-Apr-06	EN 14342:2005
NB-CPD/SH02/06/033 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - EN 14041:2004 <i>Fire testing and classification protocol for resilient, textile and laminate floorings</i>	30-Aug-06	E	Approved GNB-CPD position paper 12-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R15 Testing & classification protocol for textile & resilient floorings 07-Sep-04	EN 14041:2004
NB-CPD/SH02/06/034 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering reaction to fire performance <i>Format of reaction to fire classification reports</i>	30-Aug-06	E	Approved GNB-CPD position paper 13-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R016rev1 format of reaction to fire classification reports 31-May-05	All specifications covering reaction to fire performance
NB-CPD/SH02/06/035 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering fire resistance performance <i>Format of fire resistance classification reports</i>	30-Aug-06	E	Approved GNB-CPD position paper 13-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R17 Format of fire resistance classification reports 07-sep-04	All specifications covering fire resistance performance
NB-CPD/SH02/06/036 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - EN 12004:2001 <i>Reaction to fire testing protocol for adhesives for tiles, floorings and wall and ceiling finishes</i>	30-Aug-06	E	Approved GNB-CPD position paper 13-Jul-06	Approved on CIRCA 29-Apr-05 as no comments received in 6-week consultation period	NB-CPD/05/125 10-Mar-05	Latest SH02 version on CIRCA is R18 Fire testing protocol for adhesives for tiles, floorings & wall finishes 07-Sep-04	EN 12004:2001
NB-CPD/SH02/07/045 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - EN 13964: 2004 <i>Rules for undertaking extended application of test results of fire resisting elements – Suspended ceilings</i>	2-Feb-07	E	Approved GNB-CPD position paper 2-Feb-07	Approved on CIRCA 26-Jan-07 subject to minor changes from 6-week consultation period	NB-CPD/06/252 8-Dec-06	Latest SH02 version on CIRCA is R 020 Rules for undertaking extended application of test results of fire resisting elements – Suspended ceilings 31-May-05	EN 13964: 2004

Public document ref. - Document status and type or Progress	Official title	Date latest version sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
NB-CPD/SH02/07/046r1 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering reaction to fire performance <i>Interpretation of 'non-substantial' component when the product contains perforations</i>	2-Feb-07	X	Approved GNB-CPD position paper 2-Feb-07	Approved on CIRCA 26-Jan-07 as no comments received in 6-week consultation period	NB-CPD/06/253 8-Dec-06	Latest SH02 version on CIRCA is R 021 Interpretation of 'non-substantial' component when the product contains perforations 31-May-05	All specifications covering reaction to fire performance
	Revision of GNB-CPD position paper from SH02 - All specifications covering reaction to fire performance <i>Interpretation of 'non-substantial' component when the product contains perforations</i>		E	Approved GNB-CPD position paper 9-Jun-08	Approved on CIRCA 31-May-08 as no comments received in 6-week consultation period	NB-CPD/08/321 14-Apr-08	Latest SH02 version on CIRCA is R 021rev1 Interpretation of 'non-substantial' component when the product contains perforations 22-May-07	All specifications covering reaction to fire performance
NB-CPD/SH02/07/047x - WITHDRAWN	GNB-CPD position paper from SH02 - All specifications covering reaction to fire performance <i>Measurement of Smoke on the SBI – discrepancy in the output from the two burners</i>	2-Feb-07	X	Approved GNB-CPD position paper 2-Feb-07	Approved on CIRCA 26-Jan-07 as no comments received in 6-week consultation period	NB-CPD/06/254 8-Dec-06	Latest SH02 version on CIRCA is R 022r1 Measurement of Smoke on the SBI – discrepancy in the output from the two burners 29-Nov-06	All specifications covering reaction to fire performance
		18-Apr-07	Z	Withdrawn 18-Apr-07	-	-	Email from Ruth Boughey 18-Apr-07 following SH02 meeting	All specifications covering reaction to fire performance
NB-CPD/SH02/07/048 - APPROVED GUIDANCE for SH02	GNB-CPD position paper from SH02 - All specifications covering reaction to fire performance <i>General Template for Guidance on testing and classification protocols and mounting and fixing procedures - Testing for reaction to fire of products</i>	2-Feb-07	E	Approved GNB-CPD position paper 2-Feb-07	Approved on CIRCA 26-Jan-07 as no comments received in 6-week consultation period	NB-CPD/06/255 8-Dec-06	Latest SH02 version on CIRCA is R 023 Guidance on testing and classification protocols and mounting and fixing procedures- testing for reaction to fire of products as placed on the market 26-Oct-06	All specifications covering reaction to fire performance
NOT APPROVED YET - Returned to SG by CPD TechSec	GNB-CPD position paper from SH02 - Testing concrete tiles for reaction to fire		C				Latest SH02 version on CIRCA is R 025 Testing concrete tiles 01-Jun-07	EN 490:2004 EN 12823

Public document ref. - Document status and type or Progress	Official title	Date <i>latest version</i> sent to Commission	Development Stage	Status & Date issued	Comments arising from the approval process	Last AG consultation - AG number & Date	Other information on document and approval process eg example CIRCA reference	Relationship to non-GNB-CPD docs
NOT APPROVED YET - To be considered by the Commission's Expert Group on Fire	GNB-CPD position paper from SH02 - Cautionary statement advising users to check the relevance of reports over 5 years old		D			NB-CPD/08/341 22-Aug-2008		All specifications covering fire performance

## Key GNB-CPD documents – internal and agreed by AG – published and proposed

GNB-CPD ref. number	Title	Development Stage	Date document last full/ conditional agreed to by AG	Comments arising from the approval process	Last consultation - AG number & Date	Description/Comments	Refs
NB-CPD/03/003r2	Changes to the working methods of the GNB	X		Discussed at 13 <sup>th</sup> AG 28-Mar-03, not fully agreed.	NB-CPD/03/003 – on AG-CIRCA on 7-Mar-03		
		X	Agreed GNB-CPD document 28-Mar-03	-			
		E	Agreed GNB-CPD document 25-Aug-03	-		Minor error in NB-CPD/03/003r1 noticed at 57 <sup>th</sup> SCC meeting and corrected in this revision	
NB-CPD/03/032r6	Terms of Reference for Sector Groups of Notified Bodies for the CPD	X	Agreed GNB-CPD document 23-Sep-03	Document agreed at 14 <sup>th</sup> AG	NB-CPD/03/032 – on AG-CIRCA on: 28-Aug-03	Gives Terms of Reference (revised) for Sector Groups.	
		X			NB-CPD/03/032r1 – on AG-CIRCA on: 12-Dec-03		
		X			NB-CPD/03/032r2 – on SG-CIRCA on: Jan_04		
		X	Agreed GNB-CPD document 10-Sep-04	Document largely agreed at 14 <sup>th</sup> AG, revised version addressing later comments raised was issued 10 September 2003	NB-CPD/03/031 – on SG-CIRCA on: 23-Sep-03	Update of earlier Terms of Reference to extend the max. period in office of SG Official to 2 x 3 years and emphasise the importance of CIRCA for all SG communications.	
		X	Agreed GNB-CPD document 14-Mar-06	Document agreed at 19 <sup>th</sup> AG, except for reversal of a change in scope.	NB-CPD/03/031r4 – on AG-CIRCA on: 27-Feb-06	Update of scopes of SGs	
		X	Uploaded to CIRCA Mar-06	-	Change to NB-CPD/03/031r4 requested at 19 <sup>th</sup> AG meeting 6-Apr-06	Update of scopes of SGs	

GNB-CPD ref. number	Title	Development Stage	Date document last full/ conditional agreed to by AG	Comments arising from the approval process	Last consultation - AG number & Date	Description/Comments	Refs
		E	Uploaded to CIRCA Nov-07	-	Revision discussed and agreed 20 <sup>th</sup> AG meeting 10-Oct-06 re NB-CPD/06/212	Update of scopes of SGs	
		C		Minor changes requested at 25 <sup>th</sup> AG on 10-Mar-09.	NB-CPD/09/365 26-Jan-09	Modifications to rules relating to participation of manufacturers/ associations	
NB-CPD/03/033r3	Guidance for SGs on their role and method of working	X		<del>Changes requested at 14<sup>th</sup> AG meeting 23-Sep-03</del>	<del>NB-CPD/03/033 – on AG-CIRCA on: 28-Aug-03</del>		
		X			<del>NB-CPD/03/033r1 – on AG-CIRCA on: 12-Dec-03</del>		
		X	Agreed GNB-CPD document 10-Sep-04	Document largely agreed at 14 <sup>th</sup> AG, revised version addressing later comments raised was issued 10 September 2003	<del>NB-CPD/03/032r2 – on AG-CIRCA on: 23-Sep-03</del>	<del>Update of earlier document and emphasising the importance of CIRCA for all SG work, the approval process and the need to scrutinise technical specifications.</del>	
		E	Agreed GNB-CPD document 14-Mar-06	Document agreed at 19 <sup>th</sup> AG	NB-CPD/03/032r3 – on AG-CIRCA on: 27-Feb-06	Addressing issues arising from GNB-CPD questionnaire (Jan 05) and 1 <sup>st</sup> SG Officials meeting on 9 Feb-05.	

## Statistical summary

	Stage "A"	Stage "B"	Stage "C"	Stage "D"	Stage "E"	TOTAL
AG documents	<i>Proposed</i> <i>ie no draft available yet</i>	<i>Under development</i>	<i>Considered by full AG</i> <i>At meeting or on CIRCA; changes may be required before approval</i>	<i>Approved / Approved in principle by AG</i>	<i>Finalised</i> <i>ie Approved Guidance by AG, on CIRCA and sent to/on NANDO</i>	
SG documents	<i>Proposed</i> <i>ie no draft available yet</i>	<i>Under development by SG</i> <i>ie not yet agreed within SG</i>	<i>Agreed by SG</i> <i>ie under scrutiny by TechSec or SG considering TechSec comments</i>	<i>Considered by AG</i> <i>Changes may be required before approval</i>	<i>Finalised</i> <i>ie Approved Guidance by AG, on CIRCA and sent to/on NANDO</i>	
AG documents	1	0	2	0	9	12
SG documents (SG01-SG21)	6	34	14	5	45	104
SH documents (SH02)	0	0	1	1	20	22
Key GNB-CPD documents	0	0	1	0	3	4
<b>TOTAL</b>	<b>7</b>	<b>34</b>	<b>18</b>	<b>6</b>	<b>77</b>	<b>142</b>

NOTE 1 Development stage X with text struck through indicates a superseded version of a document.

NOTE 2 Development stage Y with text struck through indicates a paper on which development has ceased, for instance because the objective of a SG PP has been incorporated in a modified version of a standard. (However, papers on which development has ceased were not retained in this document before 2008.)

NOTE 3 Development stage Z with text struck through indicates a paper which was published but has since been withdrawn.

NOTE 4 These totals count the latest published version of documents, and additionally revisions under way, but superseded versions of documents are not included. There may be some double counting between one or two SH02 documents and those in the vertical SGs.

<b>GNB-CPD</b>  <b>AG</b>	<b>Guidance from the Group of Notified Bodies for the Construction Products Directive</b>  <b>89/106/EEC</b>	<b>NB-CPD/AG/06/007</b> Issued: 14 September 2006  <b>APPROVED – GUIDANCE</b>
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## **GNB-CPD AG position paper**

### ***Shared and cascading ITT***

In May 2005, EC Guidance paper 'M' was adopted, introducing the manufacturer's possibilities to use the concepts of "shared ITT results and cascading ITT". The principle behind EC Guidance paper 'M' is that its provisions can only be used if incorporated into harmonised technical specifications. However, discussions with the head of the European Commission's Construction Unit indicated that "shared ITT results" can already be used by manufacturers, even though not (yet) incorporated into harmonised technical specifications.

The Group of Notified Bodies supports these concepts insofar that they prevent duplication of tests that have no technical added value, but cannot support them if they lead to wrong declarations or abuse.

The technical condition making it possible to use these concepts is that products concerned are identical, as far as relevant for the relevant performance(s). The parameters will be highly dependent on the product and the characteristic(s) concerned.

Starting from EC Guidance paper 'M', the CEN consultants have now developed "model clauses" for integration into harmonised standards (see enclosed). The CEN Technical Committees are expected to indicate for which characteristics the concepts apply and under which conditions, i.e. which parameters determine that products are sufficiently identical to assume that their performance(s) will be similar.

Pending the integration into harmonised standards and as a support for CEN Technical Committees developing those clauses, Sector Groups are requested to develop position papers to address these issues, permitting manufacturers to start benefiting from "shared ITT results" and/or "cascading ITT". Referring to NB-CPD/05/172, the notes on the Ad hoc meeting of GNB officials with the EC Construction Unit on 2005-11-09, the Commission is of the opinion that shared ITT is possible even when not referred to in hENs or ETAGs/CUAPs/ETAs. Therefore, especially in this case, sector groups need to ensure that notified bodies treat the subject in the same way.

More specifically, taking into consideration the product under consideration, SGs should consider:

- For which characteristics can "shared ITT results" and/or "cascading ITT" be used, while maintaining confidence that the performances claimed will indeed be achieved, under the assumption that manufacturers dispose of the corresponding in-coming material/products, the described production process and that manufacturers handle and store products as intended;
- Which evaluation methods (e.g. determination of geometry, density, viscosity) and number of test samples should be used to determine whether products are indeed identical as far as achieving the performance(s) is concerned and what are the tolerances.

It should be clear that in AoC system 3, laboratories can only be responsible for confirming that products are identical with respect to the evaluation method indicated in position papers and

harmonised technical specifications, they cannot confirm that the products will indeed have the same performances, since this depends on aspects (e.g. production process, handling, storage) they have no control over. In the framework of AoC systems 1 and 1+, the laboratory will have the same limited responsibility, but the certification bodies can go beyond that, to confirm that these concepts can be used.

## Proposed EoC clauses in hENs incorporating the principles of GP 'M'

Proposed EoC clauses in hENs incorporating the principles of GP 'M' (document used by CEN Consultants with proposed GNB modification):

### 7.4 Shared ITT results [Note to TC: in principle applicable to all AoC systems]

#### 7.4.1 General

An individual manufacturer may use ITT results, hereafter called 'owner ITT results', obtained by another party (who may be either a designer, another manufacturer or a body providing a common service to manufacturers) to justify his own declaration of performance for an identical product providing that:

- a) the criteria for an identical product shall be as 7.4.2;
- b) the owner of the ITT results shall have specifically agreed<sup>1</sup> to share the results and the test report(s) with the manufacturer together with any information essential for confirming that the product is identical;
- c) the owner of the ITT results shall have specifically agreed to share the information regarding the production facilities and production control processes that would be essential to ensure the manufacture of a functionally identical product;
- d) the manufacturer using another party's ITT results shall accept responsibility for the product being in compliance with all the declared performance characteristics and in terms of both design and manufacture;
- e) there are no significant differences in performance regarding the production facilities and production control process compared to that which was documented for the product actually subjected to ITT;
- f) the manufacturer shall keep available a copy of the ITT report complying with Annex 'X' which shall also contain the information needed to verify that the product against which the declaration is made is functionally identical to the product against which the ITT was performed;
- g) the manufacturer may not share the ITT but only test results arising from the type test.

NOTE 1 This clause does not permit "shared ITT". An ITT concerns the evaluation of a specific product made by a given manufacturer. The declaration of conformity by the manufacturer is a legal document referring to a manufacturer's specific product, where a specific product is identified with the name of the manufacturer. Therefore, ITT cannot be shared, but only test results.

NOTE 2 The term 'functionally' identical is used because it is not normally possible in practice for one manufacturer to produce an 'identical' product to another manufacturer without access to exactly the same material and using exactly the same machinery, processes and equipment.

#### 7.4.2 Identical products

"The compliance criteria for a [construction product] to be considered identical with that subject to ITT shall be that the following are the same:".

- a) product description -

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<sup>1</sup> The formulation of such an agreement can be done by licence, contract, or any other type of written consent.

- b) performance characteristics [Note to TC: the TC needs to consider, per characteristic or group of characteristic which aspects are relevant to determine whether one product is functionally identical or not.]
- c) form –
- d) dimensions –
- e) materials –
- f) production facilities -
- g) factory production control achieving the same level of compliance –
- h) rules relating to the creation of product families -

## **7.5 Cascading ITT [Note to TC: applicable to AoC systems 1; 1+ and 3]**

### **7.5.1 General**

A component manufacturer who designs an assembly and produces a component or components for the assembly (sometimes called a 'system house') may submit an "assembled product", using components manufactured by him or by others, to initial type testing and then make the ITT report available to assemblers, i.e. the actual manufacturer of the product(s) placed on the market. In this case the component manufacturer may make ITT reports available to assembling manufacturers on the basis of 'cascading' the appropriate test report(s) down to them.

### **7.5.2 Conditions for use of designers ITT results**

A manufacturer assembling components, some or all of which may be manufactured by others, may take into account the concept of 'cascading ITT' in respect of the ITT report(s) when declaring the performance of the product for which he has responsibility for placing on the market only under the following conditions.

- a) the characteristics which may be taken into account shall be as 7.5.3;
- b) the assembler (manufacturer) shall be responsible for placing the [construction product] on the market and he shall be responsible for the correct assembly of the [construction product] in accordance with the assembly instructions issued by the assembly designer or by any body appointed by him to provide such assembly instructions;
- c) the assembly designer's instructions for assembling the components shall be an integral part of the assembler's Factory Production Control (FPC) system and shall be referred to in the ITT report in so far as the ITT shall make reference to specific and identifiable documents as being the basis of assembly under which the product is submitted for test;
- d) the assembler shall be able to provide documented evidence that on the basis of 7.4.2 the combination of components he is using, and his manufacturing processes, correspond to the product that has been subject to the ITT;
- e) the assembler shall retain a copy of the ITT report(s);
- f) irrespective of any responsibility and liability issue within any agreement signed with the assembly designer, the assembler shall remain responsible for the product being in compliance with all declarations of performance in accordance with this document.

A product that does not comprise the same components, combination of components, and does not include the same assembly instructions as the assembled product subject to the ITT shall be subject to a new ITT, unless the relationship between components as regards the characteristic concerned has been established.

### **7.5.3 Permitted characteristics**

The characteristics that may be taken into account for the purposes of cascading ITT shall be: [Note to TC: The TC should decide on a technical basis which characteristics could be subject to the concept of cascading ITT for each product and those characteristics should be listed in the standard whether they are all or only part of the product's characteristics addressed in the standard.]

- a)
- b)
- c)
- d)
- e)

## **Annex 'X'**

### **(Normative)**

#### **Test reports for the use of parties cooperating under either a shared or cascading ITT agreement**

The results of each test shall be recorded in a "test report". The test report shall, as a minimum, include the following information:

##### **1.0 General**

- a) Manufacturer and manufacturing plant;
- b) identification of the construction product in accordance with this document;
- c) information about sampling;
  - 1) date and time of sampling;
  - 2) production line or unit;
  - 3) involved personnel in sampling;
  - 4) applied sampling method(s) (according the relevant technical specifications, if any);
- d) identification of the organization and personnel executing the test;
- e) applied test method(s) according to this document;
- f) place and date(s) of testing;
- g) the results of the test, including analysis of these when relevant;
- h) critical documented factory production control<sup>2</sup>;
- i) critical documented production facilities<sup>3</sup>;
- j) rules for product families if appropriate;
- k) rules for direct and extended applications if appropriate;
- l) place and date of the delivery of the test report;
- m) registration number of the notified laboratory where relevant;
- n) signature of the head of the testing laboratory and stamp.

The test report shall demonstrate performance of the product with the relevant clauses of the technical specifications.

A complete set of test reports shall be retained by the manufacturer for a minimum of ten years after the manufacturer has ceased manufacture/assembly of the product for which the ITT was representative.

NOTE: The testing laboratory should specify in the report that the information concerning FPC and production facilities was presented to them by the manufacturer or a third party and that it does not bear responsibility for the content of the information.

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<sup>2</sup> Those aspects of FPC considered, by the system house, to be critical for products to be identical (to be supplied by the system house), or reference to a document which gives these aspects.

<sup>3</sup> Those aspects of the production facilities considered, by the system house, to be critical for products to be identical (to be supplied by the system house), or reference to a document which gives these aspects.

ZA.3 [Note to TC: Relevant text from the following should be added to existing ZA.3 according to the appropriateness for the product(s) covered by the standard.]

Non-series production – Where a manufacturer produces an individual or non-series product(s) he may be permitted to declare conformity without the involvement of a notified body, unless products in this document are classified as particularly important with respect to health and safety. (This is not related to the size of a manufacturer but whether he is producing a ‘special’ product in terms of his normal production.)

Shared ITT (applicable to AoC systems 1; 1+ and 3) – If a notified certification body or notified test laboratory that undertakes the ITT is asked by a manufacturer to use third party ITT results, he may take such results into consideration if he is satisfied that the product is identical (according to 7.4.2) with the one that has been subjected to ITT and that there are no significant performance differences regarding the production facilities and production control process compared to that used for the product that was subjected to ITT. He shall also check that the sampling regime gives the same level of confidence in conformity and that the test method was the same or more onerous. (This is a similar principle to the criteria applicable to the use of test reports as historical data.)

Cascading ITT - The ITT report(s) resulting from tests carried out by (a) notified laboratory(ies) may be used for CE marking purposes without the assembler having to involve a Notified Body to check the product subject to 7.5. However the body with legal responsibility for affixing CE marking will have to be able to demonstrate that the product is identical to the one used for the ITT report (see 7.5.2).