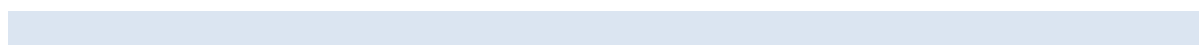


## Contents

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# List of documentation



## PROJECT DOCUMENTATION

N°	Document	Incl. in std doc. if applicable	Issue date
1.	Project planning	X	PO + 2 WKS
2.	Declaration of conformity 2006/42/EC <u>or</u> Declaration of incorporation 2006/42/EC (Machinery)	X	At FAT
3.	Declaration of conformity 2014/34/EU <u>or</u> Declaration of manufacturer 2014/34/EU (ATEX)	X	At FAT
4.	Declaration of conformity 2014/68/EU <u>or</u> Declaration of manufacturer 2014/34/EU (PED)	X	At FAT
5.	P&ID (Piping & Instrumentation Diagram)	X	PO + 2 WKS
6.	Layout drawing	X	PO + 4 WKS
7.	General arrangement drawings	X	PO + 8 WKS
8.	Equipment lists	X	At FAT
9.	Material certificates for product contact parts	On request	At FAT
10.	Functional Specification (FS)	On request	PO + 3 WKS
11.	Functional Design Specification (FDS)	On request	At FAT
12.	Hardware Design Specification (HDS)	On request	At FAT
13.	Software Design Specification (SDS)	On request	At FAT
14.	Logical/control panel diagram	X	At FAT
15.	Block diagram	X	PO + 2 WKS
16.	Pneumatic diagram	X	At FAT

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# List of documentation



17.	Electrical diagram	X	At FAT
18.	I/O List	On request	PO + 4 WKS
19.	Recommended commissioning spare parts list	X	At FAT
20.	Spare part lists (2 years operation)	X	At FAT
21.	Project Book Index	X	At FAT
22.	Operating & Maintenance manuals	X	At FAT
23.	Components & Instruments Data Sheets*	X	At FAT
24.	Components & Instruments Certificates	X	At FAT
25.	Surface roughness tests/certificate	On request	At FAT
26.	Health & Safety Risk Analysis	On request	At FAT
27.	FAT protocol	On request	FAT – 4 WKS
28.	SAT protocol	On request	SAT – 4 WKS
29.	IQ/OQ protocol	On request	IQ/OQ – 4 WKS
30.	Quality Plan (QP)	On request	PO + 4 WKS
31.	Supplier Document Index (SDI)	On request	PO + 4 WKS
32.	Requirements Traceability Matrix (RTM)	On request	PO + 8 WKS
33.	Welding documents (WPS and welders' certificates)	On request	At FAT
34.	Full welding book (incl. weld map, welding log, weld inspection, WPS, welders' certificates, material certificates of the welding rods)	On request	At FAT
35.	Riboflavin test	On request	At FAT
36.	SMEPAC in FAT (incl. SMEPAC test protocol and final report)	On request	At FAT

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\*N.B.: Data sheets for electrical and pneumatic components within the control panels are not included in the project documentation.

Remark	This document is for information and could be changed according to the equipment proposed in the quotation.
Changes	This document may be modified at any time without notice in accordance with the requirements of Dec.
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