



Supplementary terms and conditions for product certification
Sign:

Date 12 Feb 2020
Page 1 of 8
Version 13

0. GENERAL INFORMATION

These supplementary regulations define additional terms and conditions regarding product certification and supplement Dancert's **General terms and conditions for certification, inspection, and approval.**

The following applies to all product certifications:

- The company shall at all times fulfil the applicable certification requirements including changed requirements, regardless whether decided by Dancert or resulting from legal requirements.
- In cases where the certification applies to a continuous production, the products shall at all times fulfil the certification requirements and the declared performance.
- Companies may only hand out copies of certificates in their entirety. Audit reports may not be handed out - either in full or in excerpts - without permission from Dancert.

1. REINFORCEMENT STEEL

Amendment to point 7: Normally, ordinary audits are held four times a year. If the certification references EN 10080 and DS 13084 apply, the frequency is twice a year. All product requirements according to the certification reference shall be subjected to audit once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Specimens sampled as a part of surveillance (audit testing) shall be tested in an accredited laboratory. For certificates other than EC-certificates, however, a non-accredited laboratory may conduct the testing under the surveillance of Dancert, if Dancert assesses that the credibility of the test results will not decrease consequently.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

2. CONCRETE ELEMENTS

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

3. CONCRETE PRODUCTS

Amendment to point 7: At certification audit for concrete pipes to DS/EN 1916, an assessment of the initial testing as defined in Annex J.2 of the standard is made. For wells to DS/EN 1917, the assessment shall be performed in accordance with Annex I.2.

Surveillance in the form of ordinary audits shall take place once a year unless otherwise agreed. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Furthermore, in case of certification of concrete pipes to DS/EN 1916, the extent of the surveillance audit is defined in Annexes J.3+J.4 and in the case of wells to DS/EN 1917 as defined in Annexes I.3 and I.4.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001".

4. MASONRY UNITS OF CONCRETE AND LIGHT-WEIGHT CONCRETE

Amendment to point 7: Surveillance in the form of ordinary audits shall take place once a year unless otherwise agreed. Normally, audits shall be announced in advance. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001".

Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

5. BUILDING LIME

Amendment to point 7: Since building lime has been moved from the AoC system 2 to the AVCP system 2+, surveillance of the production control is performed accordingly. Surveillance in the form of ordinary audits shall take place at least once a year. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001".

Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

6. CONSTITUENT MATERIALS FOR CONCRETE

Amendment to point 7: Normally, surveillance in the form of ordinary audits shall take place once a year, cf. the certification reference. All product requirements according to the certification reference shall be audited at least once in a period of three years. The result of the company's internal inspections is to be checked on a sample basis at each audit. The results of the company's internal inspections of cement, fly ash and micro silica are to be submitted every six months on the time and to the extent stated in the table below. Audit test results shall be submitted as soon as they are available.

Period (usually 12 months)	Punctual submission
12 months until 30 June	15 August, same year
12 months until 31 December	15 February, subsequent year

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001".

Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

7. READY-MIXED CONCRETE

Amendment to point 7: Normally, surveillance in the form of ordinary audits takes place twice a year. However, the frequency of audits regarding certification to DS/EN 206-1 and DS 2426 can be reduced to once a year provided that the conditions of DS 2426 are met. Audits shall normally be announced in advance, cf. the certification reference. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the

company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001".

8. GLULAM, FINGER JOINTS, AND LVL

Amendment to point 7: Surveillance in the form of ordinary audits shall take place twice a year unless otherwise agreed. Normally, audits shall not be announced, cf. the certification reference. All product requirements according to the certification reference shall be checked once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

9. MORTAR

Amendment to point 7: Surveillance in the form of ordinary audits shall take place at least once a year. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.



Dansk Mørtelkontrol's name and logo may be used. The terms and conditions regarding use of Dansk Mørtelkontrol's name and logo are the same as for the use of Dancert's name and logo.

10. SAND, STONE, AND GRAVEL

Amendment to point 7: Surveillance in the form of ordinary audits shall take place once a year unless otherwise agreed. All product requirements according the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

In their product declarations, companies certified to EN 12620 shall state to which essential characteristics of EN 12620 they declare a performance and at what level. The compliance with the declared performance level shall be checked on a sample basis at each audit.

The following applies to companies certified against DS 2426, point 5.2.3.1:

- Surveillance in the form of ordinary audits shall take place once a year unless otherwise agreed. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.
- Where possible, compliance shall be demonstrated by means of a declaration of performance (DoP) in accordance with the Construction Products Regulation (CPR) and with reference to EN 12620.
- As regards properties, which cannot be declared in a DoP in line with the

CPR, compliance shall be demonstrated by means of accredited testing. For initial testing, specimens shall be sampled by Dancert. The testing may, however, be conducted as a non-accredited testing, if Dancert assesses that the credibility of the test results is secured by different means. The testing frequency is determined in line with DS/EN 12620:2004, Annex NB.

Companies certified according to DS/EN 13285:2003 Road materials – Uncombined mixtures – Specification, Road regulation, April 2018, Production control for sand, gravel, and stone produced for road construction, shall submit a report every six months as stated below:

Period	Punctual submission
1 January - 30 June	20 July, same year
1 July - 31 December	20 January, subsequent year

The company shall retain registrations that demonstrate which products are manufactured with reference to Dancert's certification or using Dancert's notification number or similar references. These registrations shall be retained for at least six years.

The contents of the quarterly reports should be as stated in Annex C.

Other certificate holders do not need to report periodically to Dancert.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

11. SAND FOR IMPACT ABSORBING PLAYGROUND SURFACING

Please refer to the supplementary regulations for the certification of impact absorbing playground surfacing, drawn up as a separate document.

12. STRENGTH GRADED TIMBER

Amendment to point 7: Surveillance in the form of ordinary audits shall take place twice a year for automated strength grading and once a year for visual strength grading, unless otherwise agreed. Normally, audits shall not be announced in advance, cf. the certification reference. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

13. CLAY MASONRY UNITS AND CALCIUM SILICATE MASONRY UNITS

Amendment to point 7: Surveillance in the form of ordinary audits shall take place once a year unless otherwise agreed. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under

the registration number PROD Reg.no. 7001". Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

14. **WOOD BASED PANELS (certified in line with European standards)**

Amendment to point 7: Surveillance in the form of ordinary audits shall take place twice a year. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

15. **WOOD BASED PANELS certified in line with the government order no. 289 issued on 22 June 1983 by the Danish Ministry of the Environment:**

Amendment to point 7: The ordinary audit shall take place once a year unless otherwise agreed. At the audit, samples are taken for testing in an accredited laboratory. The surveillance frequency can, however, be reduced in accordance with an agreement on periodic reports on control results and an increased frequency of external testing in an accredited laboratory. Audit may be held unannounced. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: The marking shall at least contain the following information:

- the manufacturer's name or logo
- certificate number (TP XYZ)
- formaldehyde class E1
- date of production or week and year of production (e.g. W104 meaning week 10 of the year 2004)

Dancert's name and logo may be used on the delivery note or on the product if:

- it is clearly stated which product standard/class the product meets
- it is clearly stated if the product does not meet the requirements of a certain product standard and is therefore not comprised by any certification – e.g. with the text "The delivery is not comprised by Dancert's certification".

Accreditation references shall not be used.

16. **PREFABRICATED TIMBER ELEMENTS**

Amendment to point 2: Until a harmonised standard for these products is available, prEN14732-1:2006 applies.

Special requirements for products with mechanical connectors:

Certification and surveillance are performed according to the AVCP system 2+.

Special requirements for products with adhesives:

Certification and surveillance are performed according to the AVCP system 1. If the quality and shear strength of the glue joint are not declared in line with prEN 14732-1, point 5.3, as well as Annex A, this point may specifically be omitted from the certificate. In these cases, the requirements in "Technical provisions of the timber element control, edition 6, Annex 2", shall be met. For deliveries in Denmark, the U-value may be determined in accordance with DS418.

Amendment to point 7: Surveillance in the form of ordinary audits shall take place once a year unless otherwise agreed. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well.

17. PREFABRICATED TIMBER TRUSSES

Amendment to point 7: Surveillance in the form of ordinary audits shall take place once a year unless otherwise agreed. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's accreditation may be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.

18. THERMAL INSULATION PRODUCTS

Amendment to point 4: Companies holding a Keymark certificate shall pay Dancert, CEN/NSB and the SDG-5 Secretariat a yearly fee in order to retain the Keymark certificate.

Amendment to point 7: Surveillance in the form of ordinary audits shall take place twice a year. All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Furthermore, in connection with Keymark certification, the "Keymark Scheme Rules" apply:

- For the initial type test, all properties shall be tested at an accredited laboratory.
- The thermal properties shall be tested at a "registered laboratory".
- Dancert is responsible for the reporting of certified products to the database of SDG-5.
- Once a year, the "Comparative testing" of the thermal conductivity shall be performed.

Amendment to point 8: Dancert's accreditation may be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001". Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in Annex ZA of the relevant standard.



Furthermore, companies holding a Keymark certificate may use Keymark's logo in connection with Dancert's registration number "004".

19. OTHER PRODUCT CERTIFICATIONS**A. Voluntary certification in accordance with the fire related requirements of an ETA**

Amendment to point 2: The certification is conducted in accordance with the principles of "system 5", cf. ISO guide 67:2004.

Amendment to point 7: Ordinary audits shall take place once a year.

An initial type test for all the properties relevant for fire protection shall be performed. If initial type testing has been performed in connection with obtaining ETA, this testing is considered sufficient, if it can be justified that the tested specimens are representative of the current production.

Specimens for audit testing of all properties relevant for fire protection once during each period of three years.

All tests shall be conducted as accredited testing.

All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert's name and logo may be used on delivery notes and/or the product together with the text *"Fire related properties are certified by Dancert"*.

Dancert's accreditation references shall not be used. Use of DANAK's logo is not permitted, and other references to DANAK are not permitted as well.

B. EC certification of FPC concerning wet-room membranes in accordance with the ETA

Amendment to point 2: The certification is performed in accordance with the certification system 2+, if not otherwise determined in the relevant ETA. ETAG 022 and the Danish national Annex of ETAG 022 form the basis of interpretation of the relevant ETA along with relevant guidance from the Group of Notified Bodies.

Amendment to point 7: Ordinary audits are carried out twice a year, unless otherwise is stated in the relevant ETA.

If initial type testing has been performed in connection with obtaining ETA, this testing is considered sufficient, if it can be justified that the tested specimens are representative of the current production. The company shall supply Dancert with the required information for verification of the above.

All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

If the certificate is renounced, Dancert informs the approval body, which issued the relevant ETA.

Amendment to point 8: Dancert's accreditation may be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001".

Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in the relevant ETA.

C. EC certification of FPC concerning joining fasteners for steel constructions in accordance with ETA

Amendment to point 2: The certification is performed in accordance with the certification system 2+, if not otherwise determined in the relevant ETA.
ETAG 015 forms the basis of interpretation of the relevant ETA along with relevant guidance from the Group of Notified Bodies.

Amendment to point 7: Ordinary audits are carried out twice a year, unless otherwise is stated in the relevant ETA.

If initial type testing has been performed in connection with obtaining the ETA, this testing is considered sufficient, if it can be justified that the tested specimens are representative of the current production. The company shall supply Dancert with the required information for verification of the above.

No samples shall be taken for the audit testing, unless required by the relevant ETA.

All product requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

If the certificate is withdrawn, Dancert informs the approval body, which issued the relevant ETA.

Amendment to point 8: Dancert's accreditation may only be referred to with the following supplementary text: "Dancert is accredited by DANAK to certify products under the registration number PROD Reg.no. 7001".
Use of DANAK's logo is not permitted, and other references to DANAK than that described in this amendment are not permitted as well. Furthermore, reference shall be made to Dancert's notification as described in the relevant ETA.

D. Certification of welding processes for steel constructions

Amendment to point 2: The certification is performed in accordance with ISO 3834-1, -2, 3, or 4 according to the customer's request.

Amendment to point 7: Ordinary audits shall take place once a year, unless otherwise agreed.

No specimens shall be taken for testing.

All requirements according to the certification reference shall be audited once in a period of three years. The result of the company's internal inspections shall be checked on a sample basis during each audit.

Amendment to point 8: Dancert accreditation references may not be used.

Use of DANAK's logo is not permitted, and other references to DANAK are not permitted as well.