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**Specific Conditions  
of CSTB intervention  
for issuing  
consistency of product  
performance  
certificates  
(System 1)**

***Pillar Fire Hydrants and Fire  
Hydrants***



## MODIFICATION HISTORY

Modified part	Revision No.	Application date	Changes made
Appendices	5	06/12/2019	<ul style="list-style-type: none"><li>• Addition of a Standard letter of application for renunciation of the consistency of performance certificate (Appendix 5).</li></ul>

## **1 PURPOSE**

These Specific Conditions supplement the General Conditions of CSTB Intervention for issuing CE marking Certificates.

CSTB is entrusted with and accepts from the Applicant/Holder a consistency of product performance certification mission.

These Specific Conditions clarify the conditions for issuing and monitoring consistency of product performance certificates, specifically for 'Pillar Fire Hydrants and Fire Hydrants', under Performance Assessment and Verification System 1.

## **2 DOCUMENTS APPLICABLE TO THE APPLICANT/HOLDER**

The Specific Conditions are drawn up in accordance with the documents mentioned in Appendix 1, which apply to the Applicant/Holder.

## **3 APPLICATION**

The application is drawn up on the applicant/holder's letterhead paper. Each application concerns one or more named products manufactured at a production site that is also named.

The application form and the list of information to be supplied to support an application are included in the following appendices:

Appendix 2: Application for a Consistency of Product Performance Certificate

Appendix 2bis: Application to modify a Consistency of Product Performance Certificate

Appendix 3: List of information to supply

In the case of a product with a consistency of performance certificate drawn up by CSTB and which a distributor has to sell under another name: The manufacturer must apply for a new CE marking Certificate for the same product, under a different trade reference. The factory designation will be proposed by the CE marking Certificate Holder and validated by CSTB. This process is completed by the manufacturer, in agreement with the distributor.

The application template is included in:

Appendix 2ter: Consistency of Product Performance Certificate Trademark Extension Application

## **4 CSTB MISSIONS**

Under these Specific Conditions, CSTB is entrusted and accepts from the Applicant/Holder to undertake the missions, the content of which is specified in Appendix 4.

## **5 CONSISTENCY OF PRODUCT PERFORMANCE CERTIFICATE**

In the specific case of 'Pillar Fire Hydrants and Fire Hydrants', CSTB issues a consistency of product performance certificate with an indefinite period of validity.

**APPENDIX 1 - APPLICABLE DOCUMENTS**

Designation	Date	Revision
Harmonised European Standard EN14384	July 2005	
Harmonised European Standard EN14339	July 2005	
NB-CPR 17-722 Guidance to notified bodies on the assessment and verification of constancy of performance under the construction products regulation		In force
NB-CPR 15-639 – Sampling in AVCP systems 1 and 1+		In force
NB-CPR 16-684 Frequencies for the surveillance, assessment and evaluation of factory production control		In force
NB-CPR 17-744 Subcontracting of NB tasks		In force
NB-CPR 17-734 – Basic conditions for NBs in relation to rebranding and subcontract manufacture		In force
NB-CPR 14-594 – Use of facilities outside the testing laboratory of the notified body		In force (article 46 of the CPR)
<i>SG07 work monitoring</i>		<i>In force</i>
NB-CPR/14-612 – Issuance of certificates under CPR		In force
NB-CPR/19/793 – Draft position paper – Coverage of harmonized standards		In force
NB-CPR/15/66 – Application of guidance from GNB-CPR		In force
NB-CPR/16/683 – Communication between notified bodies and market surveillance authorities		In force
NB-CPR/16/695 – Conversion of ETAGs into EADs		In force
NB-CPR/18/772 -Reissuance of test reports		In force
NB-CPR/18-775 – Definitions and terminology applied by GNB guidance		In force
NB-CPR/19-792 – Use of historical assessment data		In force
NB-CPR/19-813 – Position paper - Rebranding		In force

**APPENDIX 2 - APPLICATION FOR A CONSISTENCY OF PRODUCT PERFORMANCE  
CERTIFICATE**

Pillar Fire Hydrants – Fire Hydrants <sup>(1)</sup>

*(Application to be drawn up for each production site and each product family <sup>(1)</sup> on the applicant's  
letterhead)*

**1 - The Company** *(indicate the legal name, the corporate form, the address of the registered office and the RCS registration no.)*

hereinafter referred to as the 'Company'

manufacturing ..... *(Specify the nature and brand of the product(s))*

pursuant to harmonised standard EN..... of .....

Represented by..... *(List the first and last names of the Company's legal representative)*, acting in their capacity  
as.....

Tel. no.

Fax no.

E-mail:

Duly authorised to sign the present documents,

Requests that CSTB issue a consistency of performance certificate for this(these)  
product(s) and thereby entrusts CSTB with the missions set out in Appendix 4 of the  
Specific Conditions.

**2 - The Company certifies that this(these) product(s) are manufactured at the following  
production site:**

*(production site address)*

.....

**3 - The Company declares that they are aware of and accept the General Conditions of  
CSTB intervention for issuing CE marking Certificates as well as these Specific Conditions  
of CSTB intervention for issuing certificates of consistency of product performance - Pillar  
Fire Hydrants and Fire Hydrants and the appendices thereto.**

**4 - The Company commits to adhere at all times to the requirements of the documents  
cited above.**

**5 - The Company agrees to CSTB communicating the content of the CE marking  
Certificate issued to the Company on the CSTB's website and, to this end, reproducing  
the trade name of the Company and, if applicable, the brand of the product covered by  
the certificate.**

**6 - The Company designates** *(This may be a legal representative authorised to sign the Specific Conditions or any other person from the  
Company responsible for administrative follow-up of the CE marking application filed by the Company. Specify this person's first and last names, roles, telephone number,  
fax number and email address)*

Mr/Ms..... as their  
representative for everything concerning the examination of the CE marking Certificate  
application.

**7 - The Company commits to make all future payments asked of them in accordance with  
the Specific Conditions of, General Conditions of and Fees for CSTB intervention for  
issuing CE marking Certificates in the field in question.**

Signed at: .....

Signature: *(Add the handwritten statement 'Read and  
approved', followed by the surname, first name and  
signature of the Company's legal representative)*

On: .....

<sup>(1)</sup> delete as appropriate

**APPENDIX 2bis: APPLICATION TO MODIFY A CONSISTENCY OF PRODUCT PERFORMANCE CERTIFICATE**

Pillar Fire Hydrants – Fire Hydrants <sup>(1)</sup>

(Application to be drawn up for each production site and each product family <sup>(1)</sup> on the applicant's letterhead)

**1 - The Company** (indicate the legal name, the corporate form, the address of the registered office and the RCS registration no.)

hereinafter referred to as the 'Company'

manufacturing ..... (Specify the nature and brand of the product(s))

pursuant to harmonised standard EN..... of .....

Represented by..... (List the first and last names of the Company's legal representative), acting in their capacity as.....

Tel. no.

Fax no.

E-mail:

Duly authorised to sign the present documents,

Requests that CSTB modify consistency of performance certificate no. .... for the relevant product(s) in the appended table.

**2 - The Company certifies that this(these) product(s) are manufactured at the following production site:**

(production site address)

.....

**3 - The Company declares that they are aware of and accept the General Conditions of CSTB intervention for issuing CE marking Certificates as well as these Specific Conditions of CSTB intervention for issuing certificates of consistency of product performance - Pillar Fire Hydrants and Fire Hydrants and the appendices thereto.**

**4 - The Company commits to adhere at all times to the requirements of the documents cited above.**

**5 - The Company agrees to CSTB communicating the content of the CE marking Certificate issued to the Company on the CSTB's website and, to this end, reproducing the trade name of the Company and, if applicable, the brand of the product covered by the certificate.**

**6 - The Company designates** (This may be a legal representative authorised to sign the Specific Conditions or any other person from the Company responsible for administrative follow-up of the CE marking application filed by the Company. Specify this person's first and last names, roles, telephone number, fax number and email address)

Mr/Ms..... as their representative for everything concerning the examination of the CE marking Certificate application.

**7 - The Company commits to make all future payments asked of them in accordance with the Specific Conditions of, General Conditions of and Fees for CSTB intervention for issuing CE marking Certificates in the field in question.**

Signed at: .....

Signature: (Add the handwritten statement 'Read and approved', followed by the surname, first name and signature of the Company's legal representative)

On: .....

(1) delete as appropriate

**APPENDIX 2ter CONSISTENCY OF PRODUCT PERFORMANCE CERTIFICATE  
TRADEMARK EXTENSION APPLICATION**

Pillar Fire Hydrants - Fire Hydrants <sup>(1)</sup> (1) delete as appropriate

**MANUFACTURER'S APPLICATION**

*(Application to be drawn up for each certificate and relevant product(s) on the producer's letterhead)*

The Company *(indicate the manufacturer's legal name, the corporate form, the address of the registered office, the RCS registration no. and their telephone and fax numbers)*

.....

Represented by .....

Acting in their capacity as .....

Hereinafter referred to as the '**Manufacturer**',

Certifies that they manufacture the (X products *(Indicate the nature of the products and the brand of the Manufacturer's products)*).....

.....

covered by CE certificate no. ....

And requests that the CE marking Certificate, which includes the product references mentioned below, be able to be used by the Company *(Indicate the distributor's company name, its corporate form, the address of the registered office and the RCS registration no.)*

.....

Represented by....., acting in their capacity as.....

hereinafter referred to as the '**Distributor**',

for the Distributor's applicable products in the table below.

The Manufacturer certifies that the Distributor's applicable products in the table below are identical to the products covered by a consistency of product performance certificate and in no way differ except for their trade reference and trademark.

<b>The Manufacturer's products covered by a consistency of product performance certificate</b>		<b>Names and references of the Distributor's products</b>
Certificate no.	Product designation and reference	

The Manufacturer commits to immediately inform CSTB of any changes made to the distribution of these products, particularly any supply discontinuation by the Distributor.

The Manufacturer authorises CSTB to inform the Distributor of penalties related to products covered herein, imposed in accordance with the General Conditions of CSTB intervention for issuing CE marking certificates.

Signed at: .....

On behalf of the Manufacturer

On: .....

*(Add the handwritten statement 'Read and approved' followed by the name of the Manufacturer's legal representative and their role)*

**DISTRIBUTOR'S APPLICATION**

*(Application to be completed on the distributor's letterhead)*

The Company *(Indicate the manufacturer's legal name, the corporate form, the address of the registered office, the RCS registration no. and their telephone and fax numbers)*

.....  
represented by .....

Acting in their capacity as the Distributor's legal representative,  
Hereinafter referred to as the '**Distributor**',

hereby agrees:

- to make no technical changes, in particular affecting the nature and/or operational features of the products named below:

<b>The Manufacturer's products covered by a consistency of product performance certificate</b>		<b>The Distributor's products</b> (Designation and reference of the product)
Certificate no.	Designation and reference of the Manufacturer's product	

- to make no changes to details on the Manufacturer's products other than the following: .....

.....

Any subsequent alterations shall be reported beforehand to CSTB for approval after having received the Manufacturer's agreement.

- to not change the above-mentioned trade names unless agreed with the Manufacturer holding consistency of performance certificate no. ....;
- to distribute under these trade names only the products delivered by the Manufacturer holding consistency of performance certificate no. ....;
- to lend CSTB their assistance for any verification pertaining to the products covered in this application and their marketing;
- to respect the General Conditions of CSTB intervention for issuing CE marking certificates and, more specifically, to impose (if applicable) the measures resulting from sanctions and pay the amounts of admission fees provided for in the Fees for CSTB intervention for issuing CE marking certificates in the field in question.

Signed at: .....

On behalf of the Distributor

On: .....

*(Add the handwritten statement 'Read and approved', followed by the surname, first name and role of the Distributor's legal representative)*



**APPENDIX 3 – LIST OF INFORMATION TO SUPPLY**

**1. GENERAL INFORMATION ABOUT THE APPLICANT**

1.1 Production site(s)

- Registered name: .....
- Address: .....
- Country: .....
- Tel.: (...) .....- Fax: (...) .....- E-mail: .....
- SIRET No.: ..... APE code: .....
- Name and capacity of the legal representative .....

1.2 Manufacturer and/or Distributor (if different from the production site(s))

- Registered name: .....
- Address: .....  
.....  
.....
- Country: .....
- Tel.: (...) .....- Fax: (...) .....- E-mail: .....
- SIRET No.: ..... APE code: .....
- Name and capacity of the legal representative .....
- Name and capacity of contact person (if different): .....

**2. INFORMATION ABOUT THE RELEVANT PRODUCT(S)**

2.1 Description of the product(s) – **provide the draft Declaration of Performances**

.....  
.....  
.....  
.....  
.....

2.2 Name

.....  
.....  
.....  
.....

2.3 Characteristics

.....  
.....  
.....  
.....

**3. TECHNICAL INFORMATION ON PRODUCTION AND PRODUCTION CONTROLS**

Control plans, technical specifications, ISO 9001 management system certificate, quality manual, etc.

.....  
.....  
.....  
.....

#### **APPENDIX 4 - MISSIONS ENTRUSTED TO CSTB BY THE APPLICANT/HOLDER**

This appendix specifies the procedures for inspections carried out by CSTB, during the application examination stage or monitoring stage for products covered by consistency of product performance certificates.

Generally, during any audit and in any location, whatever the main goal of their mission, the auditor enquires about all matters related to application of the General Conditions and Specific Conditions of CSTB intervention for issuing consistency of product performance certificates.

The mission entrusted to CSTB by the Applicant/Holder involves:

- prior to awarding the consistency of product performance certificate, carrying out tests and an initial audit of the production site, the duration of which is at least one day (in this case, sampling is done during the initial audit). The duration of this audit may be modified depending on manufacturing complexity;
- after awarding the consistency of product performance certificate, carrying out periodic audits of the production site and possibly performing tests (in this case, sampling is done during the audits);
- If the reports reveal major non-conformities in relation to the harmonised technical specifications, CSTB may decide to trigger an additional audit to verify implementation and effectiveness of corrective actions and, if applicable, additional tests, in agreement with the Applicant. The cost of the additional audits or tests is charged to the Applicant;
- Corrective actions triggered to respond to minor non-conformities may be verified during a follow-up audit (if applicable) or during tests by taking samples (if applicable);
- Periodic follow-up audits are completed according to a frequency of 1 audit per year, for a minimum duration of one day. This duration may be modified depending on manufacturing complexity.

The Applicant/Holder whose production site quality management system is certified in accordance with Standard NF EN 9001:2015 <sup>1</sup> by an organisation accredited by a member of the EA (European cooperation for Accreditation) or by an organisation recognised by the EA and/or whose factory production control is certified by a third party may enjoy a reduction in the frequency of follow-up audits, as indicated in paragraph 7.3.5.2 of Standards EN14384 and EN14339, to 1 audit/4 years, on the condition that the quality management system:

- applies to the manufacturing of the relevant product(s); and
- satisfies the requirements of the appropriate harmonised technical specifications.

Evaluation of adherence to these two conditions falls within CSTB's scope as a notified body.

If deficiencies or anomalies are detected during the audit, the reduction put in place will be removed.

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<sup>1</sup> The CPR does not require quality management system certification.

The following inspection and test procedures will apply:

1) PRODUCTS	
Initial audit	Periodic monitoring audit
<ul style="list-style-type: none"> <li>- Examination of the initial application file.</li> <li>- Examination of the inspections and records upon receipt of raw materials and components, during manufacturing and on finished products.</li> <li>- Examination of the non-conformity procedure (identification and recording), triggering of actions enabling them to be managed and corrected.</li> <li>- Examination of records and non-conformities during acceptance inspections and production controls and actions taken.</li> <li>- Document control: verification of the existence and updating of procedures and instructions related to factory inspection operations; verification of document management.</li> <li>- Verification that the manufacturer has the installations, equipment and personnel required to conduct the necessary verifications and tests.</li> <li>- Verification of the existence of the calibration procedure, specifying the frequencies and criteria.</li> <li>- Verification that the inspection, measurement and test equipment is calibrated, maintained in good condition and used in conformity with test guidelines.</li> <li>- Consultation of the complaints and actions register.</li> </ul>	<ul style="list-style-type: none"> <li>- Verification of conformity of the initial sheet and potential updating.</li> <li>- Control of documents (verifications of the existence and updating of procedures and instructions related to factory inspection operations; verification of document management).</li> <li>- Examination of inspection records on raw materials, products in production and finished products.</li> <li>- Examination of records of non-conformities and corrective actions taken.</li> <li>- Follow-up inspection for calibration of devices used.</li> <li>- Skills monitoring.</li> <li>- Consultation of the complaints and actions register.</li> </ul>
<p>Samples for tests by an external laboratory:</p> <p>Samples taken in accordance with the initial type testing file.</p>	<p>Possible samples for tests by an external laboratory:</p> <p>Verification tests on product behaviour.</p>
2) MARKING, ASSOCIATED DOCUMENTS AND STORAGE	
Initial audit	Periodic monitoring audit
<p><u>Draft marking:</u> presence and use of the Notified Body's number.</p> <p>CE marking is the full responsibility of the manufacturer.</p>	<p><u>Existence of the marking:</u> presence and use of the Notified Body's number.</p> <p>Systematic traceability check of &lt;n&gt; products.</p>
<p><u>Associated documents:</u></p> <p>If available, option to verify conformity of the product performance declaration or its draft.</p>	<p><u>Associated documents:</u></p> <p>Declaration of performances (DoP): exists.</p> <p>Technical information provided (type of characteristics listed): included.</p>

### 3) QUALITY MANAGEMENT SYSTEM

Verification that, at the minimum, the factory production control system meets the requirements of the following articles of Standard EN ISO 9001 v2015;

- 4.2 Requirements regarding documentation, excluding article 4.2.1a)
- 5.1 e) Management commitment – Ensure resource availability
- 5.5.1 Responsibility and authority
- 5.5.2 Management representative
- 6 Resource Management
- 7.1 Planning product creation, excluding 7.1a)
- 7.2.3c) Communicating with clients about client feedback, including their complaints
- 7.4 Purchasing
- 7.5 Production and service provision
- 7.6 Control of monitoring and measuring equipment
- 8.2.3 Process monitoring and measurement
- 8.2.4 Product monitoring and measurement
- 8.3 Management of non-conforming products
- 8.5.2 Corrective action

**APPENDIX 5 - APPLICATION FOR RENUNCIATION OF A CONSISTENCY  
OF PERFORMANCE CERTIFICATE**

CSTB  
Direction HES - Division RAS  
A l'attention de M. Emmanuel CAZENAVE  
84 avenue Jean Jaurès  
CHAMPS-SUR-MARNE  
77447 MARNE-LA-VALLEE CEDEX 2  
(France)

**Subject: CE MARKING**

**Application for Renunciation of a Consistency of Performance Certificate**

Dear Sir, Madam,

As a holder of a consistency of performance certificate, I am hereby asking you to put an end to my associated certification contract for the product(s) of my manufacture identified under the following product references:

- designation of the product(s):
- manufacturing unit: (company name, address):
- trademark:
- trade reference:
- certificate No.:

in the following conditions:

Manufacturing is due to cease on:

Stocks of said CE-marked products are as follows:

The anticipated time it will take to deplete them is:

Yours faithfully,

**Date and signature of the holder's legal  
representative**