

|   |   |
|---|---|
| File no.:   | C-14/2020   |
| Inspected manufacturer  | OOO „STRONGROUP-ORENBURG”<br>Raduzhnaya Ulitsa 1 Orenburg 460019 Russia   |
| - name  |   |
| - address:  |   |
| Inspected factory   | OOO „STRONGROUP-ORENBURG”<br>Cherkasovoy Ulitsa 24 Orenburg 460019, Russia  |
| - name  |   |
| - address:  |   |
| Manufactured product/product group/product family   | Composite polymer reinforcement rebars  |
| - name:   |   |
| - name and ID number of the relevant technical specification:   | A-19/2020 NTA (01.09.2020)  |
| Name of the inspector of ÉMI Nonprofit Ltd.:  | Balazs Elekes   |
| Responsible for the operation of FPC  | Dmitrii Vyacheslavovich Perepelitsa<br>General Director / FPC Representative  |
| - name of person  |   |
| - title:  |   |
| Type of inspection:   | initial inspection  |
| Date of inspection:   | 16 / 22-02-2021   |
| Result of evaluation of inspected fields could be:  | M: Satisfactory<br>J <sub>1</sub> : Slight discrepancy (proposal for modification)<br>J <sub>2</sub> : Serious discrepancy (proposal for modification)<br>N: Unsatisfactory   |
| By the overall evaluation of the Inspection report and the attached documents the<br><b>Factory and Factory Production Control is</b> | <input type="checkbox"/> Satisfactory for the certification of the product<br><input checked="" type="checkbox"/> <b>Acceptable, with modifications</b> satisfactory for the certification of the product<br><input type="checkbox"/> Unsatisfactory for the certification of the product |

23-02-2021  
date of IR (EI)



Balazs ELEKES/ inspector

### SUMMARY OF THE INSPECTION

I. The inspected factory and factory production control is:

Acceptable with modifications for the certification of the product, because:

| Chapter of report:                               | Evaluation: | Chapter of report::                           | Evaluation: | Chapter of report::                                   | Evaluation: |
|--|-------------|---|-------------|---|-------------|
| 1. PRODUCT                                       | M           | 6. FACTORY PRODUCTION CONTROL                 | M           | 8.2 Registration of Testing and measuring equipment   | M           |
| 2. CHANGE OF PRODUCTION AND/OR TECHNICAL SPECIF. | M           | 7.1 Purchased material                        | M           | 8.3 Identification of Testing and measuring equipment | M           |
| 3. OWN PRODUCTION, OR SUBCONTRACTING             | M           | 7.2 Registration of deliverers                | M           | 9. TREATING OF NON-CONFORMITIES                       | J1          |
| 4. MAINTENANCE                                   | M           | 7.3 Evaluation of deliverers                  | M           | 10. TREATING OF COMPLAINTS                            | M           |
| 5.1 Practice of staff                            | M           | 7.4 Marking and labelling                     | M           | 11.1 PRODUCT SPECIFIC QUESTION / 1.                   | -           |
| 5.2 Job descriptions                             | M           | 7.5 Delivery documents                        | M           | 11.2 PRODUCT SPECIFIC QUESTION / 2.                   | -           |
| 5.3 Trainings                                    | M           | 8.1 Testing and measuring equipment and tools | J2          |   |             |

II. List of discrepancies:

| Chapter of report: | Description of the discrepancy   | Evaluation: |
|--------------------|--|-------------|
| 8.                 | No calibration report or certificate was presented for the measuring instruments used in the factory for the inspections required by the NTA (measuring tape, caliper, scale). | J2          |
| 9.                 | Only blank formats were presented for the nonconformity treatment, not any completed report.   | J1          |

**III. The most important statement of the inspection:**

Initial type test of the product was provided by the ÉMI by the contract no. A-19/2020 by the application of the inspection reports BME 08.03.2020 and É1-M207K-20026/T1/T2. The producer implemented an FPC system. The ISO 9001 QMS is certificated by the Nevskiy Registr, the Nr. of certificate is 06140. The date of the certification audit is 15-07-2020.

The regular review of the FPC system is provided by the internal audit was in 09-09-2020 and the management review were performed on 05-07-2020. Maintenance process is properly managed, planned and performed.

The roles & responsibilities are precisely defined in the FPC system. Job descriptions include the required educations and skills. The skill is checked during the recruitment test. Job descriptions are fully available. On-the job training and probation time is applied for new joiners. On-the job training and probation time is applied for new joiners. All operators participate on the regular technology briefings.

A production log is implemented to program the daily production. Operators perform the in-process and final checks. The dimensional measuring and the weight of raw materials and final product are recorded. Mechanical strength tests of the Hungarian items are provided by the BME Hungarian laboratory. The Control Plan is proper.

Incoming materials are checked upon arrival if nonconformities are found the raw material is separated from the production. The inspection of raw materials is done at the time of arrival of the goods. The check consists of quantitative and visual inspection, existing of certificates, supplier tests. Suppliers' registration and evaluation are completed in a proper way.

The draft of Hungarian Declaration of Performance documents is available.



INSPECTION REPORT  
INITIAL INSPECTION OF THE FACTORY  
01DALSZÁM 4/5

Measuring equipment is correctly maintained. There are scheduled dates for the next calibrations by external independent and accredited calibration laboratory. Measure tool identification is precise and proper. No calibration report or certificate was presented for the measuring instruments used in the factory for the inspections required by the NTA (measuring tape, caliper, scale). See the regarding list below:

| №<br>п/п | Наименование инструмента      | Инвентарный<br>номер | Дата<br>последнего<br>испытания,<br>проверки | Причины истечения,<br>проверки |                    |      | Исполнение               |  |
|----------|-------------------------------|----------------------|--|--------------------------------|--------------------|------|--------------------------|--|
|          |                               |                      |  | После<br>ремонта               | Периодиче-<br>ская | Дата | Исполнение<br>результаты |  |
| 1        | Рулетка<br>Секундарная        | 021119               | XI, 2018                                     | -                              | -                  | -    | -                        |  |
| 2        | Штангенциркуль                | 020320               | IV, 2020                                     | -                              | -                  | -    | -                        |  |
| 3        | Штангенциркуль<br>циркулярный | 020420               | IV, 2020                                     | -                              | -                  | -    | -                        |  |
| 4        | Штангенциркуль<br>глубинный   | 020720               | VI, 2020                                     | -                              | -                  | -    | -                        |  |
| 5        | Двея измеритель ВЭТ           | 021120               | XI, 2020                                     | -                              | -                  | -    | -                        |  |
| 6        | Рулетка 10 м                  | 0211120              |  |                                |                    |      |                          |  |
| 7        | Рулетка 5 м                   | 0221120              |  |                                |                    |      |                          |  |



The defected products are blocked and separated. Report formulas are created for the evaluation and correction.

Only blank formats were presented for the nonconformity treatment, not any completed report.

See the regarding blank sheets below:

Form: ORDER

Defective products accepted and defect forms produced.

1. I would like details and notes with the maximum percentage of corrected and successful items, reduction of items from defects, types and reasons, reasons including amount of corrections of items, dimensions of reasons of the defect and location of economic efficiency.

2. I create a permanent defect commission at LLC "Sotogrup-Omsk".

Chairman of the commission: \_\_\_\_\_

Head of Quality Department, Chief/Chief Manager: Full name \_\_\_\_\_

Commission members: \_\_\_\_\_

Chief Technologist: Full name \_\_\_\_\_

Head of production: Full name \_\_\_\_\_

From: "2021" to report on production's status about activities in corrected and acceptable items of goods' quantity, the amount of items or acceptable defects in order, the amount contained on the production through the production of quality products.

The defect commission shall issue at least once a month.

1. I provide the results of the analysis of class items (consumption and rejects) defectively.

2. I provide corrective and preventive actions of the production use to reduce losses from defects, reduce financial costs for production through the production of quality products.

Approve: Full name \_\_\_\_\_  
General Director  
Sotogrup-Omsk LLC

Technical part of the report

1. I create a permanent defect commission at LLC "Sotogrup-Omsk".

Chairman of the commission: \_\_\_\_\_

Head of Quality Department, Chief/Chief Manager: Full name \_\_\_\_\_

Commission members: \_\_\_\_\_

Chief Technologist: Full name \_\_\_\_\_

Head of production: Full name \_\_\_\_\_

From: "2021" to report on production's status about activities in corrected and acceptable items of goods' quantity, the amount of items or acceptable defects in order, the amount contained on the production through the production of quality products.

The defect commission shall issue at least once a month.

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2. I provide corrective and preventive actions of the production use to reduce losses from defects, reduce financial costs for production through the production of quality products.

| No | name | category | equipment code | full name | position | company | address |
|----|------|----------|----------------|-----------|----------|---------|---------|
|    |      |          |                |           |          |         |         |

Technical part of the report

1. I create a permanent defect commission at LLC "Sotogrup-Omsk".

Chairman of the commission: \_\_\_\_\_

Head of Quality Department, Chief/Chief Manager: Full name \_\_\_\_\_

Commission members: \_\_\_\_\_

Chief Technologist: Full name \_\_\_\_\_

Head of production: Full name \_\_\_\_\_

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1. I provide the results of the analysis of class items (consumption and rejects) defectively.

2. I provide corrective and preventive actions of the production use to reduce losses from defects, reduce financial costs for production through the production of quality products.

Signature: \_\_\_\_\_  
General Director  
Sotogrup-Omsk LLC

Customer complaint register is implemented by the Russian commercial law. Needed steps are defined by the manual. No Hungarian complaints arrived.

Final conclusion:

I propose not to issue the certificate until the correction of serious discrepancy.

Date: 23-02-2021



Signature



No. : C-14/2020

Attendance sheet

Name & Address of the plant: OOO „STRONGROUP-ORENBURG”

Online remote audit for the plant: Cherkasovoy Ulitsa, 24 Orenburg 460019, Russia

Date of the audit: 16/22-02-2021

By the manufacturer

| Name & Role  | Signature |
|--|-----------|
| Dmitrii Vyacheslavovich Perepelitsa / General Director |           |
|  |           |
|  |           |
|  |           |
|  |           |
|  |           |

By the ÉMI Ltd.

| Name & Role                 | Signature |
|-----------------------------|-----------|
| Balazs Elekes / auditor ÉMI |           |
|                             |           |
|                             |           |
|                             |           |