



Addendum to the Certification Rules managed by CERTIGAZ *

These measures apply in addition to the Certification Rules in force

only the French language version of SQUAL100 is authentic

* RCCE (CE mark)

NF115 ; NF078 ; NF136 ; NF404 ; NF540 ;

ATG Général ; ATG Bras ; ATG PLT ; ATG Sert ; ATG MH



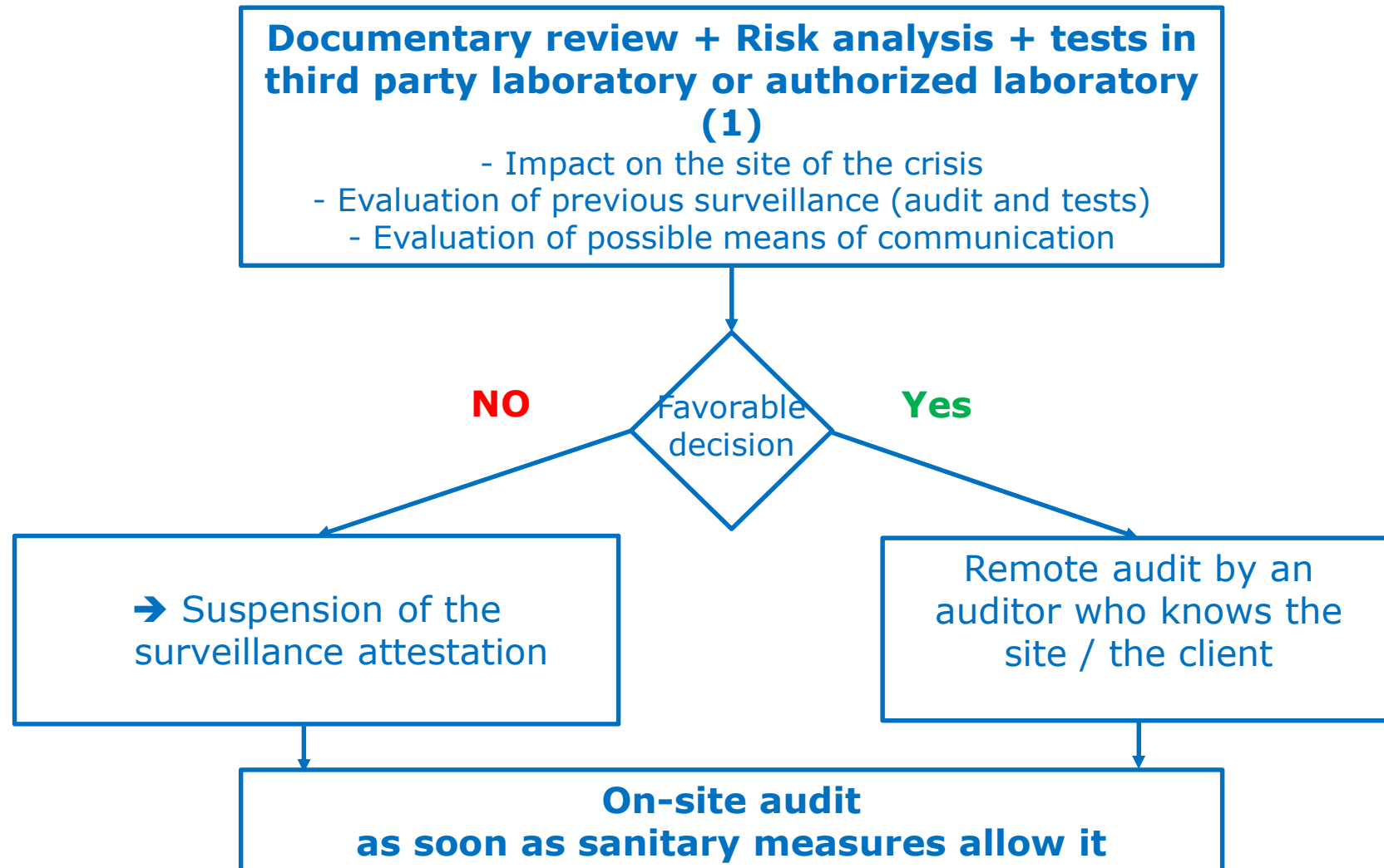
Measures for carrying out a remote audit related to the Covid-19 situation

- ▶ Covid-19 situation and impact on audits page 4
- ▶ CE surveillance audit page 5
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- ▶ Admission / modification audit (concerning manufacturing site that has never been audited by Certigaz) page 7
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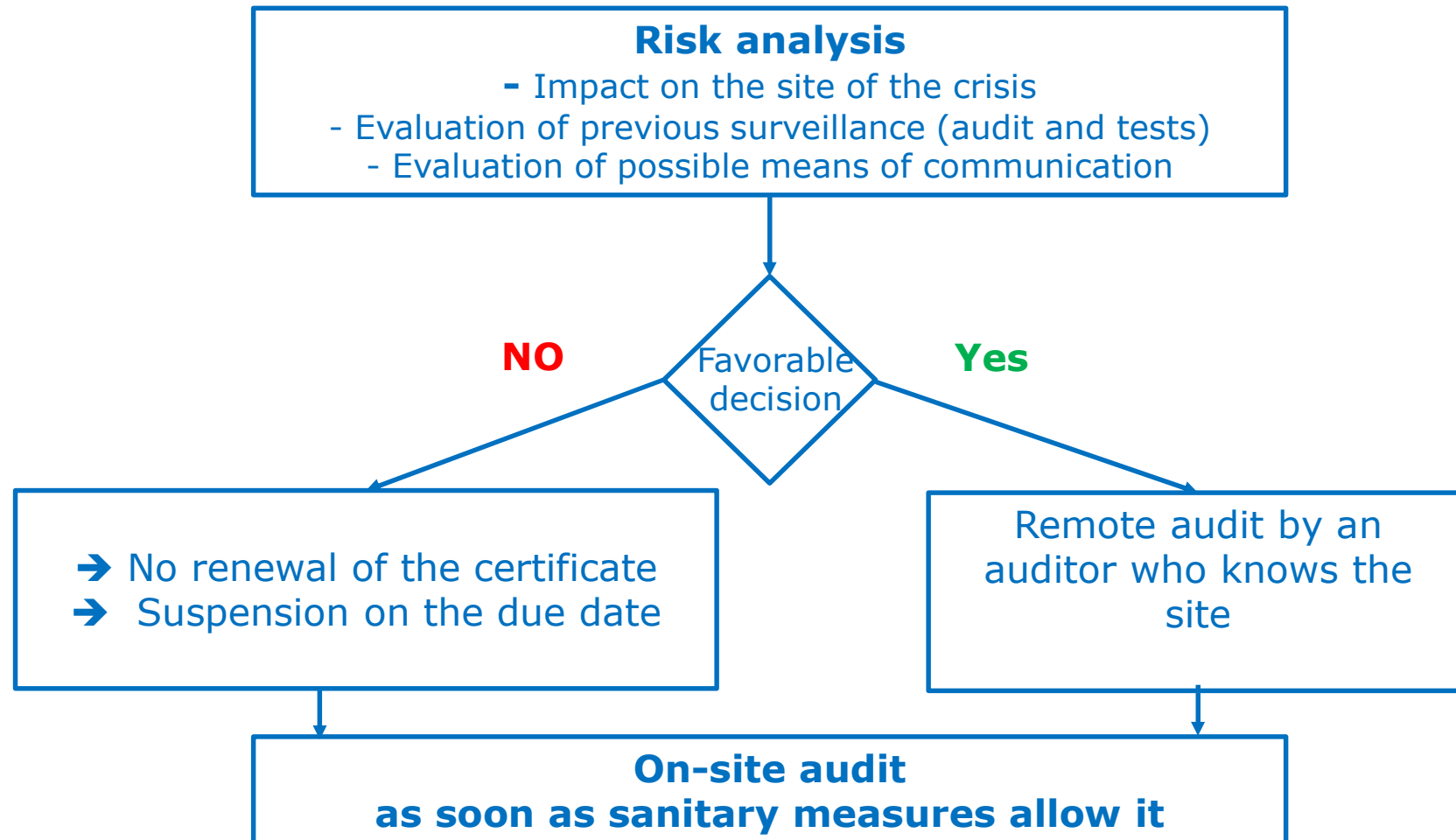
- ▶ Situation since March 2020:
 - ▶ At the start of the health crisis, CERTIGAZ postponed the audits;
 - ▶ Next, audits on site were done ;
 - ▶ During the last weeks, measures taken by various countries to limit the spread of the virus have once again made it difficult to carry out audits;
 - ▶ This situation will probably continue at the start of 2021;
 - ▶ The second lockdown in France since October 30 and the difficulties to travel at European and international level make the situation complicated.

- ▶ Drafting of measures to carry out remote audits for all marks certified by CERTIGAZ:
 - ▶ For surveillance;
 - ▶ For admissions / modifications (for some NF / ATG marks).

- ▶ Commitment of CERTIGAZ and the auditee:
 - ▶ No recording (video, audio, etc.) by Certigaz or by the auditee will be made in order to guarantee the confidentiality of the audit data



(1) Third-party laboratory testing or authorized laboratory for new models / new product family or new sites



- ▶ Third party surveillance tests (by a third-party laboratory or by supervision of CERTIGAZ) are carried out normally

Admission / modification audit⁽¹⁾ (concerning plant that has never been audited by Certigaz)

- ▶ Exceptional measures related to Covid19 (CERTIGAZ will define the duration of the remote audit on a case-by-case basis)
- ▶ When it is impossible to carry out an audit of a manufacturing site due to health measures imposed by a State linked to the Covid-19 pandemic, the following procedure may apply for certain products ⁽²⁾ and only when the 3 conditions below are met:
 - ▶ an entity (for example the holder) carries out a physical and qualitative acceptance control of the products manufactured on the non-auditable site and that the entity's site is audited;
 - ▶ carrying out a remote audit of the physically non-auditable site (after risk analysis) with videoconferencing in all areas of the company (including production workshops). The duration of the remote audit may be increased compared to the duration of a physical on-site audit;
 - ▶ third-party surveillance tests in accordance with the provisions of the Certification Rules for the respective marks but with a frequency of 3 months or for each supply batch (depending on the products concerned), until the physical audit is carried out;
- ▶ In addition, the performance of the physical audit will take place as soon as sanitary measures allow it.

(1) These provisions do not concern the CE marking, the ATG Brasures mark, the NF078, NF115, NF404 and NF540 marks (except for specific provisions defined in the certification rules).

(2) Excluded are products (and their accessories) which are subject to 100% production control.

▶ Special cases :

- ▶ For NF136: electrical resistance or 100% tightness test => only families D1, D2 (in some cases) and C can follow this certification process
- ▶ For ATG-PLT: 100% leak test of PLT or FC pipes => only PLT fittings can follow this certification process
- ▶ For ATG-Sert: 100% tightness test of welded or critical tees => only a partial range can follow this certification process

Certigaz applies the sampling methods, according to the mark and the products among the following options:

- ▶ Sampling from the holder,
- ▶ Sampling from the holder's customer,
- ▶ Sampling from a reseller's site,
- ▶ Sampling during the remote audit (to be done in video),
- ▶ Self-sampling.