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PRILOGA K AKREDITACIJSKI LISTINI ***Annex to the accreditation certificate***

K-072

1 AKREDITIRANI ORGAN / Accredited body

L - Plan, d.o.o.
Breznica 1, 4274 Žirovnica
Kontrolni organ

2 STANDARD

SIST EN ISO/IEC 17020:2012, tip C

3 OBSEG AKREDITACIJE / Scope of accreditation

V okviru te akreditacijske listine Slovenska akreditacija priznava akreditiranemu organu usposobljenost za opravljanje naslednjih dejavnosti: / SA hereby acknowledges the accredited body as being competent for performing the following activities:

3.1 Skrajšan opis obsega akreditacije / A short description of the scope

- Kontrola opreme pod tlakom (1, 2, 3, 4, 5, 6) / Inspection of pressure equipment (1, 2, 3, 4, 5, 6)
- Kontrola merilnikov tlaka v pnevmatikah (7) / Inspection of tyre pressure gauges for motor vehicles (7)



3.2 Podroben opis obsega akreditacije / Detailed scope of accreditation

3.2.1 Kontrolni organ, Breznica 1, 4274 Žirovnica

Tabela / Table 1

Št. No.	Predmet kontrole (proizvod, storitev, proces) Item of inspection (product, service, process)	Vrsta kontrole Inspection type	Metode in postopki (normativni dokumenti, interni postopki) Methods and procedures (normative documents, internal procedures)	Opombe Notes
1.	<p>Kurjena ali drugače ogrevana oprema pod tlakom z nevarnostjo pregrevanja:</p> <ul style="list-style-type: none"> - generatorji pare - procesni reaktorji - sterilizatorji <p><i>Fired or otherwise heated pressure equipment with risk of overheating:</i></p> <ul style="list-style-type: none"> - steam generators - process reactors - sterilizers 	<ul style="list-style-type: none"> - uvodna kontrola - periodična kontrola - izredna kontrola <p><i>- initial inspection</i></p> <p><i>- periodic inspection</i></p> <p><i>- extraordinary inspection</i></p>	<p>Pravilnik o pregledovanju in preskušanju opreme pod tlakom Ur. list RS, št. 92/08, člen 17</p> <p>v povezavi z internim postopkom: PO-1.1.2, rev. 4</p> <p><i>Rules on Examination and Testing of Pressure Equipment Official Gazette of the RS No 92/08, Article 17</i></p> <p><i>in connection with internal procedure: PO-1.1.2, rev. 4</i></p>	<p>Kontrola kurjene opreme za skupini 1 in 2 Priloge I Pravilnika.</p> <p>Kontrola se izvaja na terenu in lahko vključuje zunanji pregled, notranji pregled in trdnostni preskus.</p> <p><i>Inspection of fired equipment for Groups 1 and 2 of Annex I of the Rules.</i></p> <p><i>Inspection is performed on site and could include external and internal examination and pressure test.</i></p>
2.	<p>Tlačne posode:</p> <ul style="list-style-type: none"> - enostavne tlačne posode - tlačne posode za zrak in dušik - izmenjevalniki toplote - za utekočinjen naftni plin - za zemeljski plin - za hladilne medije - za vročo vodo in paro - za utekočinjene pline iz zraka <p><i>Pressure vessels:</i></p> <ul style="list-style-type: none"> - simple pressure vessels - pressure vessels aimed for air and nitrogen - heat exchangers - for liquefied petroleum gas - for natural gas - for cooling media - for hot water and steam - for liquefied gases from air 	<ul style="list-style-type: none"> - uvodna kontrola - periodična kontrola - izredna kontrola <p><i>- initial inspection</i></p> <p><i>- periodic inspection</i></p> <p><i>- extraordinary inspection</i></p>	<p>Pravilnik o pregledovanju in preskušanju opreme pod tlakom Ur. list RS, št. 92/08, člen 17</p> <p>v povezavi z internim postopkom: PO-1.1.4, rev. 5</p> <p><i>Rules on Examination and Testing of Pressure Equipment Official Gazette of the RS No 92/08, Article 17</i></p> <p><i>in connection with internal procedure: PO-1.1.4, rev. 5</i></p>	<p>Kontrola tlačnih posod za skupine 3, 4 in 5 Priloge I Pravilnika.</p> <p>Kontrola se izvaja na terenu in lahko vključuje zunanji pregled, notranji pregled in trdnostni preskus.</p> <p><i>Inspection of pressure vessels for Groups 3, 4 and 5 of Annex I of the Rules.</i></p> <p><i>Inspection is performed on site and could include external and internal examination and pressure test.</i></p>
3.	<p>Cevovodi:</p> <ul style="list-style-type: none"> - za zrak - za dušik - za paro - za utekočinjen naftni plin - za zemeljski plin <p><i>Piping:</i></p> <ul style="list-style-type: none"> - for air - for nitrogen - for steam 	<ul style="list-style-type: none"> - uvodna kontrola - periodična kontrola - izredna kontrola <p><i>- initial inspection</i></p> <p><i>- periodic inspection</i></p> <p><i>- extraordinary inspection</i></p>	<p>Pravilnik o pregledovanju in preskušanju opreme pod tlakom Ur. list RS, št. 92/08, člen 17</p> <p>v povezavi z internim postopkom: PO-1.1.5, rev. 4</p> <p><i>Rules on Examination and Testing of Pressure Equipment Official Gazette of the RS No 92/08, Article 17</i></p>	<p>Kontrola cevovodov za skupino 10 Priloge I Pravilnika.</p> <p>Kontrola se izvaja na terenu in lahko vključuje zunanji pregled ter trdnostni preskus.</p> <p><i>Inspection of piping for Group 10 of Annex I of the Rules.</i></p>



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	- for liquefied petrol gas - for natural gas		in connection with internal procedure: PO-1.1.5, rev. 4	Inspection is performed on site and could include external examination and pressure test.
4.	Trdnostni preskus Pressure test	- periodična kontrola med uporabo - tlačno trdnostni preskus - periodic inspection during use – pressure test	Pravilnik o pregledovanju in preskušanju opreme pod tlakom Ur. list RS, št. 92/08, člen 22 v povezavi z internima postopkoma: P11-5.4.6.1, rev. 7 P11-5.4.7.1, rev. 6 Rules on Examination and Testing of Pressure Equipment Official Gazette of the RS No 92/08, Article 22 in connection with internal procedures: P11-5.4.6.1, rev. 7 P11-5.4.7.1, rev. 6	Trdnostni preskus na opremi pod tlakom iz točk 1, 2 in 3 tega obsega. Kontrola se izvaja na terenu. Pressure test on pressure equipment specified in item 1, 2 and 3 of this Annex. Inspection is performed on site.
5.	Tlačna oprema: - manometri Pressure equipment: - pressure gauges	- kontrola metroloških lastnosti merila - inspection of metrological properties of measuring instrument	Interni postopek: P11-5.4.17, rev. 8 Internal procedure: P11-5.4.17, rev. 8	Kontrola se izvaja za manometre, ki so del opreme pod tlakom navedene v skupinah od 1 do 12 Priloge I Pravilnika. Razred točnosti > 0,25 Kontrola se izvaja na terenu in v prostorih kontrolnega organa. Inspection is performed for pressure gauges which form part of pressure equipment specified in Groups 1 to 12 of Annex I of the Rules. Accuracy class > 0.25 Inspection is performed on site and in the premises of Inspection Body.
6.	Varovalna oprema: - varnostni ventili Protection equipment: - safety valves	- kontrola nastavitve in funkcionalnosti - kontrola nastavitve in funkcionalnosti med obratovanjem (LEGATEST) - kontrola tesnosti sedeža - inspection of setting and functionality - inspection of setting and functionality in	Interni postopek: P11-5.4.1, rev. 9 Internal procedure: P11-5.4.1, rev. 9	Kontrola se izvaja za varnostne ventile, ki so del opreme pod tlakom navedene v skupinah od 1 do 12 Priloge I Pravilnika. Kontrola se izvaja na terenu in v prostorih kontrolnega organa. Inspection is performed for safety valves which form part of pressure equipment specified in



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		operation/on line (LEGATEST) - inspection of seat tightness		Groups 1 to 12 of Annex I of the Rules. Inspection is performed on site and in the premises of Inspection Body.
7.	Merilniki tlaka v pnevmatikah Tyre pressure gauges for motor vehicles	- prva kontrola - redna kontrola - izredna kontrola - initial inspection - periodical inspection - extraordinary inspection	Pravilnik o meroslovnih zahtevah za merilnike tlaka v pnevmatikah Ur. list RS, št. 15/02, 76/03 in Pravilnik o meroslovnih zahtevah za merilnike tlaka v pnevmatikah, ki lahko nosijo oznake in znake EEC Ur. list RS št. 74/01-3928 Rules concerning metrological requirements for tyre pressure gauges for motor vehicles, Official Gazette of the RS No 15/02, 76/03 and Regulation on metrological requirements for tyre pressure gauges for motor vehicles which may carry EEC marks and signs, Official Gazette of the RS No 74/01-3928	Kontrola se izvaja za merilnike z analogno kazalno napravo na terenu in v prostorih kontrolnega organa. Inspection is performed on site and in the premises of Inspection Body with pressure gauges with analogue display.

Direktor / Director
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