

CONFIDENTIAL

IECEX QAR Reference N°: IT/CES/QAR12.0006/06  
CESI Audit Report N°: B8019516

**Manufacturer** : FENEX S.r.l.  
Include Address with post code : Via Carducci, 16  
I - 34070 Moraro (GO) - Italy

**Production Site(s) audited** : FENEX S.r.l.  
Include Address with post code : Via Carducci, 16  
I - 34070 Moraro (GO) - Italy

**Product Description** : Cable glands and fittings for electrical installations,  
Junction boxes and accessories for enclosures

**Number of Employees** : Total: 105                      N. involved in Ex production: 83

**Scope of Audit** : Initial Assessment                        
Re-Assessment      
Surveillance Assessment   

**List all applicable IECEX Certificates** : See details on page 9

**Electrical equipment with type(s) of protection of** : i  d  e  m  n  t  tD

**Audit Team Leader** : Tiziano COLA

**Audit Date** : July 4<sup>th</sup> to 6<sup>th</sup>, 2018

**Issued Date** : October 19<sup>th</sup>, 2018

**Contents:**

1. Summary Report
2. Audit information
3. Documentation Review and Assessment of Implementation
4. Observations

**Revision's object** :

**CESI** S.p.A.  
Testing & Certification Division  
Business Area Certification  
Il Responsabile  
*(Roberto Piccin)*  


## 1. Summary Report

### Assessment Summary and Conclusions:

The manufacturer's production site operates with:

- ISO 9001:2015 compliant quality management system which is certified (no.9190.FENX) by accredited body CSQ:  
First issue 2006/10/31 - Expiration date 2021/10/30.
- Notification of products quality assurance, CESI 06 ATEX 070 Q, according to annex VII of the Directive 2014/34/EU:  
First issue 2006/11/13 - Expiration date 2021/11/13.

This assessment has been carried out in conjunction with:

- Reassessment audit relevant to the quality management system according to ISO 9001:2015
- Reassessment audit relevant to ATEX products quality assurance.

To fulfil the requirements of the standard ISO/IEC 80079-34, which complements the standard ISO 9001, the requirements of the ISO 9001 have been taken into account for the assessment where there were no further requirements by the standard ISO/IEC 80079-34.

This assessment has been carried out together with the reassessment audit relevant to the Notification of products quality assurance, according to annex VII of the directive 2014/34/EU and the standard EN ISO/IEC 80079-34.

**Next Quality Audit due** : October 2019

### Non-Conformities

**NCR N°(s):** None

**QAR is valid until** 2021/11/13

This QAR can be withdrawn, if the manufacturer does not satisfy the production quality assurance assessment.