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|--|-------------------------|-----------------------|--------------|
|  | <b>Nr.:</b>             | <b>GP33-FO40-CERT</b> |              |
|  | <b>Version:</b>         | <b>1.0</b>            | <b>Seite</b> |
|  | <b>ersetzt Version:</b> | <b>-</b>              | <b>1/4</b>   |

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| <p align="center"> <b>Application for certification:</b><br/> <b>Materials in contact with drinking water (DWD) – non-final materials:</b><br/> <b>Pre-products, intermediate products, constituent products</b><br/> <i>Voluntary certification according to ZG 321 - Module B with audited test sample production</i> </p> |
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Att. to

Certification body **OFI CERT**

Franz-Grill-Straße 1, Objekt 207, 1030 Wien

Email: [ofi-cert-zi-21@ofi.at](mailto:ofi-cert-zi-21@ofi.at), Tel.: +43 1 798 16 01 – 283

|                           |  |         |  |
|---------------------------|--|---------|--|
| Applicant:                |  |         |  |
| Contact Person, E-Mail:   |  |         |  |
| Street, No.:              |  |         |  |
| ZIP Code, Place, Country: |  |         |  |
| Telephone No.:            |  | UID-Nr. |  |

We apply for **voluntary certification according to ZG 321 for non-final materials** used for the manufacturing of products **in contact with drinking water** on the basis of the *Directive (EU) 2020/2184* and the *Decision No. 768/2008/EG* for the material(s):

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*(Material name as it shall appear on the certificate)*

Categorization of the material(s): ☐ **Pre-products** ☐ **Intermediate products** ☐ **Constituent products**

**Scope of application:**

*(e.g. granulate for injection molding, adhesive, coating system, cement, additive)*

**Manufacturing process** / reference to process description:

**Application temperature:** ☐ Cold water (23°C) ☐ Cold and warm water (23-60°C) ☐ Cold and hot water (23-85°C)

**Product group** und **CF-Factor** of products made from the material:

*(according to Commission Implementing Decision (EU) 2024/368 Annex I Table 5)*

|                                 |  |
|---------------------------------|--|
| Manufacturer + Production site: |  |
| Contact person, E-Mail:         |  |
| Street, No.:                    |  |
| ZIP Code, Place, Country:       |  |
| Telephone No.:                  |  |

Assignment for the **auditing of test sample production** and **test sample collection**:

- ☐ OFI CERT, or  
☐ other suitable certification body:

|                               |  |
|-------------------------------|--|
| Institute/Certification body: |  |
| Contact person:               |  |

Assignment for the **type examination** acc. to *Commission Implementing Decision (EU) 2024/368* (initial testing):

- ☐ The type examination is applied for at **OFI**  
☐ The type examination is applied for at the body

Information on the **formulation**:

- ☐ Are submitted by the applicant using the OFI-Form *GP33-FO29-CERT Formulation disclosure* or OFI-Form *GP33-FO29-CERT Formulation disclosure\_ceramics*

It is confirmed that no application for certification has been submitted to any other conformity assessment body for the product(s) and that the following *Conditions for issuing certificates* (p. 3-4) as well as the *General Terms and Conditions (GTC)* in the current version (available at <https://www.ofi.at/en>) are accepted.

Place, Date

Legally binding signature

|   |                         |  |                             |  |                           |
|---|-------------------------|--|-----------------------------|--|---------------------------|
| <b>erstellt:</b><br>Datum und<br>Unterschrift | V. Thoeny<br>2025-07-29 | <b>geprüft:</b><br>Datum und<br>Unterschrift | G. Jechlinger<br>2025-07-29 | <b>freigegeben:</b><br>Datum und<br>Unterschrift | C. Spindler<br>2025-07-29 |
|---|-------------------------|--|-----------------------------|--|---------------------------|

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**Evaluation of the application for certification  
(to be completed by OFI CERT)**

| Criteria   | fulfilled                |                          | Remarks OFI CERT |
|--|--------------------------|--------------------------|------------------|
|  | yes                      | no                       |                  |
| Fully completed application?   | <input type="checkbox"/> | <input type="checkbox"/> |                  |
| Information about the applicant / manufacturer sufficient?                       | <input type="checkbox"/> | <input type="checkbox"/> |                  |
| Certification is a routine service<br>(see also entry for order creation in BMD) | <input type="checkbox"/> | <input type="checkbox"/> |                  |

Telephone protocol or other remarks of OFI CERT (if necessary)

|               |  |
|---------------|--|
| <b>Topic:</b> |  |
|---------------|--|

**Application (Certification request)**

is

- ☐ accepted
- ☐ declined (The applicant shall be informed of the reasons in written form)

Date:

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Ing. Mag.(FH) Günter JECHLINGER  
Head of Certification Body OFI CERT

## Conditions for issuing certificates

### 1 Purpose

The Österreichische Forschungsinstitut für Chemie und Technik (OFI) is active and accredited as a certification, testing and inspection body for products and processes (hereinafter processes are subsumed under the term products).

The OFI has the competence, responsibility and impartiality to carry out conformity assessments in accordance with specified procedural and implementation rules on the basis of harmonized European standards and draft standards, European Technical Approvals or assessment documents respectively or other technical specifications, which can be used as proof of conformity in the regulated and voluntary area. For the certification program *Minimum hygiene requirements for materials in contact with drinking water (DWD) – non-final materials (pre-products, intermediate products, constituent products) and formulations*, the current version of ZG – 321 DWD applies (available at <https://www.ofi.at/en/certification/certification-offers>).

### 2 Issue

The issue of a voluntary certificate has to be applied for at the certification body OFI CERT.

The conformity assessment procedure for pre-products, intermediate products and constituent products according to Module B (EU type examination) with audited test sample production and Module C (conformity to type based on internal production control) ends with the issue of a certificate based on the positive assessment of the report on the type examination (Module B). Module C is not part of the conformity assessment by the certification body OFI CERT. The conformity assessment procedure for formulations based on a formulation review (which is a part if the EU type examination (Module B) ends with the issue of a certificate based on the positive formulation assessment. For both conformity assessment procedures, no certification agreement is concluded.

The validity of the voluntary certificates is set at a maximum of 5 years in accordance with ZG – 321 DWD. Certificates remain in the ownership of the certification body OFI CERT even after they have been issued. After expiry of the validity of the certificate, a new application and a new type examination (initial test) or formulation review are required.

### 3 Amendment of the certificate

The certificate holder is obliged to notify the certification body OFI CERT of any changes to the certified content in a timely manner so that the additional tests determined to be necessary can be carried out before the start of serial production. This specifically includes the following changes:

- Changes in legal, economic or organizational status or ownership (impact on contracts, agreements and certificates)
- Any changes to the raw materials used (e.g. replacement of components) and changes to the product (including packaging, storage, etc.) or the manufacturing method (e.g. setting parameters, use of additives for processing)
- Contact addresses and production sites (impact on contracts, agreements and certificates)

The certification body OFI CERT decides on the effects of the respective changes.

### 4 Expiry of the certificate

A certificate expires when

- the specified period of validity has expired;
- the certificate holder withdraws the certificate in writing by registered letter with three months' notice;
- the legal requirements on which the certificate is based and/or the requirements according to ZG – 321 DWD change.

## 5 Withdrawal of the certificate

A certificate may be withdrawn from the certificate holder with immediate effect - after an opportunity to comment – if

- the test on test samples for the certified products and a subsequent repeat test are negative;
- the certificate holder makes changes or has changes made to the certified version(s) of the product without the consent of the certification body OFI CERT;
- the measures in the assessment report are not verified in due time;
- he misuses the certificate;
- claims of the certification body OFI CERT against the certificate holder are not paid in full despite reminders.

## 6 Test samples

Test samples must be provided by the applicant. In the case of certification of pre-products, intermediate products, or constituent products according to Module B with audited test sample production and Module C, the production of the test samples is supervised by the auditor and the test samples are then collected by the auditor. Test samples are the property of the certification body OFI CERT, unless otherwise agreed in writing in advance. For certification of formulations based on a formulation, no testing of test samples is required.

## 7 Obligations of the certificate holder

The certificate holder or the manufacturer of the certified products is obliged to

- to always comply with the relevant requirements of the certification program *ZG – 321 DWD: Minimum hygiene requirements for materials in contact with drinking water (DWD) – non-final materials (pre-products, intermediate products, constituent products) and formulations* and these *Conditions*;
- to undertake all arrangements for future assessments to be carried out by the certification body OFI CERT and to provide the body with records and other documents for reviewing the documentation;
- to keep records of complaints by third parties on certified products;
- to notify the certification body OFI CERT of any changes to the certified content (section 4);
- to publish the certificate only in its entirety and in unaltered form and not to use it in an abusive and/or misleading manner;
- to return the certificate concerned to the OFI CERT certification body in the event of the expiry or withdrawal of the certificate, which remains the property of the certification body OFI CERT even after it has been issued (Section 2).

## 8 Publication, duty of disclosure and reporting

The issue of the voluntary certificate as well as its amendment, suspension, expiry or withdrawal are published on the homepage of the certification body OFI CERT and - if necessary - also in other published documents, with reference to the certificate number. The certification body OFI CERT holds a complete list of the issued certificates (<https://www.ofi.at/en/certification/certificates-issued>).

## 9 Confidentiality

All persons and bodies of OFI involved in the conformity assessment procedure are obliged to maintain confidentiality (see OFI General Terms and Conditions, available at <https://www.ofi.at/en>).

## 10 Complaints, appeals and disputes

Complaints and appeals in connection with certifications should be addressed to [complaints-ofi-cert@ofi.at](mailto:complaints-ofi-cert@ofi.at). Disputes that may arise in connection with certification are submitted to the arbitration tribunal of the certification body OFI CERT for a decision and dealt with accordingly. A decision after hearing both parties is binding for both sides.

## 11 Transitional provisions

These conditions apply from July 29, 2025.