

Audit report

181CE 9027822

Initial inspection
dated 04. October 2024



Client	ILSAD d.o.o. Akademika Milana Heraka 9 HR 47280 OZALJ
Production site	ILSAD d.o.o. Akademika Milana Heraka 9 HR 47280 OZALJ
Contract	No. 181CE 9027822
Component / system	Schüco ADS 50 / ADS 50.NI / ADS 60 / ADS 65 / ADS 65 HD / ADS 70.HI / ADS 70 HD / ADS 75.SI / ADS 75 HD.HI / ADS 90.SI; Schüco AD UP 75, AD UP 75 BL, AD UP 90, AD UP 90.SI, AD UP 80; Schüco ADS 65.NI SP, Schüco ADS 65.NI FR 30, Schüco ADS 80 FR 30, Schüco ADS 80 FR 60, Schüco ADS 90 BR, Schüco Firestop T90; Schüco ADS 90 FR; WICONA WICSTYLE 65 / WICSTYLE 65 evo, WICSTYLE 65N NG, WICSTYLE 75 / WICSTYLE 75 evo, WICSTYLE 77FP
Representative of management	Dalibor Rebrović

Units being part of manufacture and subject to audit/surveillance.	Parts for the manufacture of windows / external pedestrian doorsets	yes
	Components under production	yes
	Finished products	no

Sampling of test specimens for laboratory test	yes
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Special test/inspection required	no
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Results **positive**

During the audit the following was stated:
The requirements for the products and production were fulfilled.
The auditor recommends the certification. This is confirmed by the signature of the Head of the Certification and Surveillance Body.

ift Rosenheim
22. October 2024

i. A. Dr. Gerhard Wackerbauer, Dipl. Phys.
Deputy Head
Certification & Surveillance Body

Miroslav Turk
Auditor
Certification & Surveillance Body

Basis

- ift contract for surveillance and certification (if applicable)
- Currently provided system documents/ system description
- Doors with the ability to release according to EN 14351-1

System modifications

The certification body must be notified of any modification to individual parts, technical properties or manufacturing engineering.

Scope of audit/inspection

The third-party audit was performed in conformity with the provisions contained in the basis mentioned and the relevant technical guidelines and standards, and covered the following:

- production and existing finished products
- performance and documentation of factory production control
- marking

Notes on publication

The ift Guidance Sheet "Conditions and Guidance for the Use of ift Test Documents" applies.
The cover sheet can be used as an abstract.

Reporting

The findings obtained during the regular audit have been documented in the detailed report prepared at the company site. The employee in charge was informed of the detailed results based on the different evaluation criteria.

Contents

The report comprises a total of 4 page/s.

- List of audit results
- Observations
- Actions

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Production site ILSAD d.o.o.
Akademika Milana Heraka 9
HR 47280 OZALJ

1 Factory production control

No.	Audit item	Finding	Assessment/ corrective action
1	Documentation / Data recording / Scope of sampling	conforming No. 1111	B
2	Performance / Results / Assessment	conforming No. 1111	B exist working order for each product/project
3	Personnel	conforming No. 1111	B
4	Test equipment / Maintenance and repair	conforming No. 1111	B

2 Production - Individual parts / Processing

No.	Audit item	Finding	Assessment/ corrective action
1	Incoming goods - general	conforming No. 1111	B
2	Incoming goods - window blanks	Not applicable	Not relevant
3	Incoming goods - profile sections	Not applicable	Not relevant
4	Incoming goods - reinforcements	Not applicable	Not relevant
5	Incoming goods - IGU / panels	conforming No. 1111	B
6	Incoming goods - material, components and assemblies	conforming No. 1111	B
7	General	conforming No. 1111	B
8	Cutting to size, Frame joints	conforming No. 1111	B exist for each product and project
9	Surface/finish	Not audited No. 4705	Not relevant
10	Drainage and sealing system	conforming No. 1111	B
11	Hardware, locks, cylinders, hinges	conforming No. 1111	B from system provider
12	Glazing / panels	conforming No. 1111	B

3 Finished products

No.	Audit item	Finding	Assessment/ corrective action
1	Accurate fit of case-ments/sashes	conforming No.1111	B
2	Hardware	conforming No. 1111	B
3	Couplings / additional profile sections	conforming No. 1111	B
4	Customer / order specifications / provisions	conforming No. 1111	B
5	Other	conforming No. 1111	B
6	Marking	conforming No. 1111	B DoP and CE
7	Product test / (test rig)	conforming No. 1111	B

4 System documentation / processing instructions

No.	Audit item	Finding	Assessment/ corrective action
1	System description	conforming No. 1111	B
2	Evidence of suitability	conforming No. 1111	B
3	Evidence for supplier products	conforming No. 1111	B
4	Declared performance characteristics	conforming No. 1111	B

5 Connection to building structure – assembly/installation

No.	Audit item	Finding	Assessment/ corrective action
1	Factory production control of assembly	conforming No. 1111	B
2	Third-party control of assemblers/installers	not relevant	-

Assessment key: **B**: passed; **H**: passed with remarks; **A**: non-conformity; **K**: corrective action; **nz**: not applicable

Report 181CE 9027822 on audit/inspection dated 04. October 2024

Production site ILSAD d.o.o.
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6 Certificate / Scope of Certification

Product name	No.	Valid until
Schüco ADS 50 / ADS 50.NI / ADS 60 / ADS 65 / ADS 65 HD / ADS 70.HI / ADS 70 HD / ADS 75.SI / ADS 75 HD.HI / ADS 90.SI		
Schüco AD UP 75, AD UP 75 BL, AD UP 90, AD UP 90.SI, AD UP 80		
Schüco ADS 65.NI SP, Schüco ADS 65.NI FR 30, Schüco ADS 80 FR 30, Schüco ADS 80 FR 60, Schüco ADS 90 BR, Schüco Firestop T90		
Schüco ADS 90 FR		
WICONA WICSTYLE 65 / WICSTYLE 65 evo, WICSTYLE 65N NG, WICSTYLE 75 / WICSTYLE 75 evo, WICSTYLE 77FP		

7 Observations

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8 Actions

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The result of the evaluation of the surveillance audit performed on 04. October 2024 was: positive

ift Rosenheim
22.10.2024

Miroslav Turk
Auditor