



Initial Assessment form		F3-04
Version: 17 Date: 21.07.2020	Vérification: Validation: 1312 001 23	

- ☐ New manufacturer
- ☐ New assembly plant
- ☒ Other (please detail) : Update of ISO:9001 Certificate

Indications concerning the manufacturer		
Name of the <u>manufacturer</u> (certificate holder) : ¹	ASD LAMİNAT ANONİM ŞİRKETİ DÜZCE ŞUBESİ	
Address of the <u>manufacturer</u> (headquarters) : ¹	İSTİKLAL OSB1 MAHALLESİ 2. CADDESİ NO:3/0 BEYKÖY BELDESİ- MERKEZ/DÜZCE/TÜRKİYE	
WMI code for <u>manufacturer</u> of vehicles : ²	☒ N.A.	
Is the manufacturer also the <u>producer</u> (assembly plant) of the product? ³	Yes	No
Indicate name and address of any additional assembly plant if relevant : ¹	Not applicable	
If applicable, indicate name and address of manufacturer's representative : ⁴ Note: Appointing a representative is mandatory acc. to: - Reg. (EU) 2018/858, article 13, paragraph 4, (Dir. 2007/46/EC, article 5, paragraph 3), - Reg. (EU) 167/2013, article 8, paragraph 4, - Reg. (EU) 168/2013, article 9, paragraph 4, - Reg. (EU) 2016/1628, article 8, paragraph 10.	Not applicable	
Please indicate the own brand names or logos used :	ASD LAMİNAT A.Ş.	
Is the manufacturer using brand names or logos different from their own? ⁵	Yes	No
If yes, please indicate the brand names or logos used : ⁴	Not applicable	
Remark :	-	

¹ To be supported by a copy of the trade register.

(German, French or English language can be accepted, all other languages must be translated).

² To be supported by the Certificate of World Manufacturer Identifier (WMI) Code

³ If no, contracts have to be added clarifying the commercial and legal relations between the manufacturer and the assembly plant. This contract must clarify the each other responsibilities on the final product.

⁴ To be supported by a letter of appointment.

⁵ If yes, contracts have to be added clarifying the use of the brand names and/or logos.



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Indications concerning the product	
EC Directives/Regulations affected:	Not applicable
UN ECE Regulations affected:	ECE R118
Description of the vehicle, system, separate technical unit or component: ⁶	Burning behavior materials for the vehicles.

⁶ Can be supported by promoting material.



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Indications concerning the assembly plant(s) (Pt. 2. of Annex IV of Regulation (EU) 2018/858) (Pt. 1. of Annex X of Directive 2007/46/EC) (Pt. 3. of Annex IV of Commission Delegated Regulation (EU) 1322/2014) (Pt. 1. of Annex IV of Commission Delegated Regulation (EU) 44/2014)		
Existence of a quality management system certified by an accredited body: ⁷ EN ISO 9001:2015 IATF 16949:2016	Yes	No
If yes, please indicate the standard:	EN ISO 9001:2015	IATF 16949:2016
If yes, please indicate the validity date of the certificate:	24 July 2024 Certificate No: 03259/ASD09B	
If no, an initial assessment has to be performed by an SNCH agreed technical service, at the assembly plant, in accordance with the prescriptions of the EN ISO 9001:2015 standard. Please indicate the number and date of the initial assessment report: ⁸	Report N° 1312 001 23	
	Date 25.12.2023	

A) Statement of the assembly plant(s) ⁹	
1. The undersigned hereby certifies the acceptance of the testing and certification/homologation regulations and the general terms and conditions of SNCH and that he will deliver all supplementary information needed for the evaluation of the assembly plant by the SNCH.	
2. The undersigned hereby certifies the accuracy of the delivered information	
Place and Date:	-
Name, signature and position:	-

⁷ In case of existence of a quality management system, the scope of the certificate must cover the product to be certified and the assembly plant. A copy including the scope of products and assembly plants of the certificate has to be added to this initial assessment form.

⁸ The report has to be added to this initial assessment form.

⁹ In the case of more than one assembly plant, please copy this page and fill out part A) for each assembly plant.

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B) Statement of the manufacturer	
1. The undersigned hereby certifies the acceptance of the testing and certification/homologation regulations and the general terms and conditions of SNCH and that he will deliver all supplementary information needed for the evaluation of the manufacturer by the SNCH.	
2. The undersigned hereby certifies the accuracy of the delivered information.	
Place and Date:	Düzce/TÜRKİYE 25 December 2023 Atakan Gül / Quality Manager
Name, signature and position:	 ASD LAMİNAT A.Ş. Yeşilköy Mah. Atatürk Cad. İstanbul Dünya Ticaret Merkezi Blok A1 Blok No: 101 K: 15 Ofis No: 463 465 466 Bakırköy / İSTANBUL. Tel: (0212) 670 03 60 Marmara Kurumlar V.D.: 086 012 4727 Mersis No: 0086 0124 7270 0018 Ödeme Şartları: 1'ın 000.000 TL.

C) Statement of the technical service	
The undersigned hereby certifies the accuracy of the manufacturer's description and concludes from the verification of the delivered information the compliance of the described manufacturer and assembly plant at least with the requirements of - Regulation (EU) 2018/858, article 13, 26, 24, 31, 33, 36, 38, 53, 59, 60. - Directive 2007/46/EC, article 5, 6, 7, 12, 13, 18, 19, 32, 37 and 38. - Regulation (EU) 167/2013, article 8, 9, 20, 21, 28, 29, 33, 34, 47, 51 and 52. - Regulation (EU) 168/2013, article 9, 10, 24, 25, 26, 33, 34, 38, 39, 52, 55 and 56. - Regulation (EU) 2016/1628 article 8, 9, 20, 24, 26, 27, 31, 32, 37, 40 and 43.	
Name and address of the technical service:	LUXCONTROL S.A. 1, Avenue des Terres-Rouges, BP 349 L-4004 Esch/Alzette
Place and Date:	İstanbul/TÜRKİYE 25 December 2023 Tarık Topçuoğlu / COP Manager
Name, signature and position:	



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D) Statement of SNCH			
Statement of compliance is:	granted	refused	withdrawn
SNCH ID number	23818-03		
Validity	2025-11-08		
Place:	Bertrange		
Date, Name and Signature (SNCH):	2024-01-22	Luc SCHMITT Directeur QRM	