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| Ente Certificazione Macchine srl |  |

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| **Scope**: [ ] Certificate of Compliance  [ ] Quality Assurance  [ ] Other please specify here below | |  | | | | |
|  | | | | | | |
| **Applicant/Holder**: |  | | | | | |
|  |  | | | | | |
| Product Type: |  | | | | | |
| Models: |  | | | | | |
|  |  | |  | |  | |
| **Verification to :** |  | | | | | |
| **Technicians :** |  | |  | |  | |
|  | | | | | | |
| **Verified Documentation: MARK THE PERTINENT FIELD -** | | | | | | |
| TCF - Evaluation | | 🞎 Positive | | 🞎 Negative | | 🞎 N.A. |
| Test Reports no.  Evaluation | | 🞎 Positive | | 🞎 Negative | | 🞎 N.A. |
| Reports Quality Audit no.  Evaluation | | 🞎 Positive | | 🞎 Negative | | 🞎 N.A. |
|  | | | | | | |
| Risk Assessment | | 🞎 Positive | | 🞎 Negative | | 🞎 N.A. |
| Other Document: | | 🞎 Positive | | 🞎 Negative | | 🞎 N.A. |

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| Notes: |  |

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Name, Signature & Stamp