

Technical file for a manufacturing facility for the preservative treatment of timber

For an application for the approval of a manufacturing facility in terms of the Compulsory Specification for the preservative treatment of timber as published by Government Notice No. 380 (Government Gazette No. 32067) of 3 April 2009.

NOTE The technical file for each manufacturing facility shall consist of the following:

1 Application form

NRCS form No. CMM FM 9092-3.

NOTE The applicant shall be the manufacturer or importer of preserved timber. The manufacturer or importer shall be an established legal entity within the Republic of South Africa.

2 Markings

Details of the marking of the preserved timber as required by the relevant product specification standard as set out in paragraph 12.4 of the latest edition of SANS 10005.

NOTE Markings shall be to scale.

3 Proof of compliance

A product certification document that was issued by a certification body in accordance with paragraph 7.7 of the latest edition of SANS 17065, indicating the following information as a minimum:

- a) The name of the certification body;
- b) The name and address of the manufacturing facility;
- c) The scope of the certification granted, which shall include:
 - i. A statement that the preservative treatment of timber complies with the requirements of the relevant product specification standard as set out in paragraph 12.4 of the latest edition of SANS 10005;
 - ii. The type/s of preservative/s that is/are used in the preservative treatment of timber as set out in paragraph 4 of the latest edition of SANS 10005 or relevant product specification standard;
 - iii. The hazard class/es for which timber is treated as set out in paragraph 5 of the latest edition of SANS 10005;
 - iv. The preservative treatment process/es that is/are used in accordance with paragraph 8.2 of the latest edition of SANS 10005;
- d) Control of conformity measures, which shall include at least the following information:
 - i. The body that will undertake control of conformity;
 - ii. The schedule for control of conformity, which shall include at least the following information:

Lot size	Sample for inspection/testing	
	Sample size	Inspections/tests to be conducted
Number of units in a lot as prescribed by the certification body.	Number of units in the sample for inspection/testing as prescribed by the certification body.	Identification of the inspections/tests to be conducted in accordance with the relevant product specification standard as prescribed by the certification body.

- e) The effective date of certification and the term/s of the certification.

NOTE 1 Only product certification documents from a certification body that was accredited by a signatory to the International Accreditation Forum's Mutual Recognition Agreement in accordance with the latest edition of SANS 17065 shall be acceptable.

NOTE 2 Product certification documents shall still be valid on the date of receipt.

4 Other

Any other materials that the applicant may wish to include in the technical file in order to support the application for approval.

¹ The control of conformity measures may be contained in a separate document.