
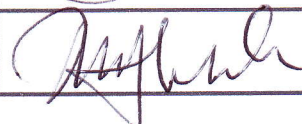


CMM PROC 15:2014

Approval of non-pressure paraffin stoves and heaters

Controlled by:	S.F. Odendaal Specialist	Signature:	
Approved by:	N.T. Madzivhe General Manager: CMM	Signature:	
Date of approval:	21/10/2014		
Date of implementation:	24/10/2014		
This document cancels and replaces Departmental Procedure No. 5337 E015 that was implemented on 04/08/2008.			

Contents		Page
1	Scope	3
2	Normative references.....	3
3	Terms and definitions	4
4	Symbols and abbreviated terms	4
5	General requirements	5
5.1	Databases	5
5.2	Inspection safety.....	5
5.3	Handling inspection items and samples	5
5.4	Inspection records	5
5.5	Control of records.....	5
6	Application for approval.....	6
7	Type-examination.....	8
8	APPROVAL REJECTED.....	10
9	APPROVAL GRANTED	11
10	Extension of approval.....	13
11	Withdrawal of approval.....	17
12	Forms	18
	Annexure A — Arrangement of approval number.....	19
	Annexure B — APPROVAL REJECTED letter	20
	Revision record	21
Attachments		
	NRCS Inspection Report for non-pressure paraffin stoves and heaters	Attached
	NRCS Letter of Authority APPROVAL GRANTED certificate for non-pressure paraffin stoves and heaters.....	Attached
	NRCS Letter of Authority APPROVAL EXTENDED certificate for non-pressure paraffin stoves and heaters.....	Attached
	NRCS Letter of Authority APPROVAL WITHDRAWN certificate for non-pressure paraffin stoves and heaters.....	Attached

1 Scope

1.1 This document sets out the procedures that shall be used by CMM for the approval of non-pressure paraffin stoves and heaters pursuant to VC9089:2013.

1.2 This document applies to the following:

- a) All staff members of CMM involved in the approval of non-pressure paraffin stoves and heaters;
- b) All non-pressure paraffin stoves and heaters as covered by the scope of VC9089:2013.

1.3 This document covers the following:

- a) General requirements for the approval of non-pressure paraffin stoves and heaters ;
- b) Application for the approval of non-pressure paraffin stoves and heaters;
- c) Type-examination of non-pressure paraffin stoves and heaters;
- d) Refusal of approval for non-pressure paraffin stoves and heaters ;
- e) Approval granted for non-pressure paraffin stoves and heaters;
- f) Extension of approval for non-pressure paraffin stoves and heaters;
- g) Withdrawal of approval for non-pressure paraffin stoves and heaters.

2 Normative references

This document incorporates by dated or undated reference, provisions from other publications. These normative references are cited at the appropriate places in the text. For dated references, subsequent amendments to or revisions of any of these publications apply to this document only when incorporated in it by amendment or revision. For undated references the latest edition of the publication referred to applies.

Compulsory Specification for non-pressure paraffin stoves and heaters (herein referred to as VC9089:2013) as published by Government Notice No. R. 552 (Government Gazette No. 36725) of 8 August 2013

Divisional Manual No. CMM MAN 3: *'Divisional management system'*

National Regulator for Compulsory Specifications Act, 2008 (Act No. 5 of 2008)

Regulation 2 relating to the payment of fees in the form of levies as published by Government Notice No. R. 924 (Government Gazette No. 33615) of 15 October 2010

SANS 1906: *'Non-pressure paraffin stoves and heaters'*

SANS 17025: *'General requirements for the competence of testing and calibration laboratories'*

3 Terms and definitions

For the purposes of this document, the terms and definitions given in VC9089:2013, SANS 1906 and the following apply.

Division

NRCS Chemicals, Mechanical & Materials Division

inspector

A staff member of CMM responsible for the inspection of non-pressure paraffin stoves and heaters.

shall ensure

A responsible inspector may delegate the required tasks to the Administration Officer: Approvals. A responsible manager may delegate the required tasks to an inspector.

technical file

A collection of documents as set out in NRCS form No. CMM FM 9089-2 or a collection of parts thereof.

4 Symbols and abbreviated terms

CMM

NRCS Chemicals, Mechanical & Materials Division

5 General requirements

5.1 Databases

5.1.1 *Technical File Database / Technical File Database – Flame-producing devices* is stored on the NRCS computer network and shall be maintained by the Manager: Approvals.

5.1.2 *Homologation Database / Approvals Database – Non-pressure paraffin stoves & heaters* is stored on the NRCS computer network and shall be maintained by the Manager: Approvals.

5.2 Inspection safety

Care shall be taken when handling reference samples for examination purposes, as a risk of personal injury may exist as a result of possible sharp edges.

5.3 Handling inspection items and samples

5.3.1 The Division shall not accept reference samples or components thereof that contain fuel.

5.3.2 The following procedure shall be used to determine whether a reference sample or a component thereof contains fuel:

- a) Check the fuel level indicator (when fitted) for the presence of fuel;
- b) Shake the reference sample or its fuel container and listen for the movement of fuel;
- c) Open the fuel container lid and check for the presence of fuel;
- d) Smell through the fuel container lid for the presence of fuel.

5.3.3 A NRCS form No. AA33 shall be completed and issued to the applicant or his agent for the following:

- a) When the applicant or his agent submits application documents, technical files and reference samples to CMM by hand;
- b) When the applicant or his agent collects application documents, technical files, reference samples and Letter of Authority certificates from CMM.

5.3.4 A copy of the NRCS form No. AA33 shall be kept in the relevant client file (see paragraph 5.5) or product file (see paragraph 5.2.1).

5.3.5 Reference samples shall be stored in accordance with the requirements of paragraph 7.2.4.1 of Divisional Manual No. CMM MAN 3.

5.4 Inspection records

5.4.1 Product files shall be kept in room C314A. The Manager: Approvals shall be responsible for the maintenance of such product files.

5.4.2 All records pertaining to the approval of an appliance type shall be kept in the applicable type-examination file. Records shall be kept for all documentation generated and received during the execution of the procedures in this document.

5.5 Control of records

Client files for flame-producing devices are kept in room C314A and shall be maintained in accordance with the requirements of paragraph 8.4.2.2 of Divisional Manual No. CMM MAN 3.

6 Application for approval

6.1 An applicant may request for the approval of an appliance type verbally, telephonically, electronically or in writing.

6.2 An inspector shall determine if the product is covered by the scope of VC9089:2013.

6.3 Product not covered by VC9089:2013

When it be found that the product is not covered by the scope of VC9089:2013, the inspector shall inform the applicant accordingly (electronically or in writing). The inspector shall file the following information in the relevant client file (see paragraph 5.5):

- a) A copy of the abovementioned communication to the applicant;
- b) Documented evidence (e.g. technical specifications, instructions for use manuals, marketing material, etc.) that indicates that the product is not covered by the scope of VC9089:2013.

6.4 Product covered by VC9089:2013

When it is found that the appliance is covered by the scope of VC9089:2013, the inspector shall issue the following application forms to the applicant:

- a) NRCS form No. CMM FM 9089-1;
- b) NRCS form No. CMM FM 9089-2;
- c) NRCS form No. CMM FM 9089-3;
- d) NRCS form No. CMM FM 9089-4;
- e) NRCS form No. CMM FM 9089-5;
- f) NRCS form No. CMM FM 9089-6;
- g) NRCS form No. CMM FM 9089-7;
- h) NRCS form No. CMM FM 9089-8.

6.5 The applicant shall submit the items as communicated to him by means of NRCS form No. CMM FM 9089-1 to CMM.

6.6 Upon receipt of an application by a staff member (see paragraph 5.3), the application shall be forwarded to the inspector who has been nominated by the Manager: Approvals to examine the application.

6.7 Registration of application

On receipt of the application, the inspector shall ensure the following:

6.7.1 The application shall be registered in the *Technical File Database – Flame-producing devices* and a technical file number allocated (see paragraph 5.1.1).

6.7.2 A type-examination file shall be opened (see paragraph 5.4.2). The type-examination file and all relevant documentation in the technical file shall be marked with the allocated technical file number.

6.7.3 The reference sample (when available) shall be marked with the technical file number.

6.8 Financial check

NOTE The inspector may delegate the following duties to the Administration Officer: Approvals.

6.8.1 The inspector shall ensure with the Finance Division of the NRCS that the applicant has been registered as a levy payer in terms of regulation 2 relating to the payment of fees in the form of

levies as published by Government Notice No. R. 924 (Government Gazette No. 33615) of 15 October 2010.

6.8.2 The inspector shall check for the following:

- a) If the applicant has included proof of payment of the non-refundable application fee for the approval of the appliance type;
- b) If the applicant's levy return forms and payments are up to date (check with the Finance Division of the NRCS);
- c) If the applicant owes any outstanding fees to the NRCS (check with the Finance Division of the NRCS).

6.9 When it is determined that the applicant has not met his financial obligations towards the NRCS as set out in paragraph 6.8, the inspector shall ensure the following:

6.9.1 Application without proof of payment

The Finance Division shall be requested to invoice the applicant for the due application fee for approval. A copy of the invoice shall be filed in the type-examination file.

6.9.2 The applicant shall be informed electronically or in writing of the following:

- a) The application for the approval of the appliance type shall not be considered, because of the outstanding proof of payment of the non-refundable application fee or levy payments or other outstanding fees;
- b) The application may be rejected if no proof of payment of the outstanding fee/s has been received within three (3) weeks from the date of notification.

6.9.3 A copy of the notification shall be filed in the relevant type-examination file.

6.9.4 The actions as set out in paragraph 8 may be taken when no proof of payment of the outstanding fee/s has been received within the three (3) week notification period.

6.10 When it is determined that the applicant has met his financial obligations towards the NRCS, the inspector shall ensure the following:

6.10.1 The Finance Division shall be requested to invoice the applicant for the received proof of payment of the application fee.

6.10.2 A copy of the invoice indicating full payment of the application fee shall be filed in the relevant type-examination file.

7 Type-examination

7.1 Examination of technical file

The inspector shall do the following:

- 7.1.1 The application shall be examined to establish whether the applicant has submitted the items as communicated to him by means of NRCS form No. CMM FM 9089-1.
- 7.1.2 The technical file and its contents shall be examined for completeness and correctness in accordance with the requirements of NRCS form No. CMM FM 9089-2.
- 7.1.3 The technical file and its contents shall be examined to establish its suitability with respect to demonstrating compliance with the requirements of paragraphs 3.1, 3.3 and A3 of VC9089:2013.
- 7.1.4 The results of the examination shall be recorded in a NRCS Inspection Report for non-pressure paraffin stoves and heaters as attached to this document.

7.2 Unacceptable technical file

The inspector shall take the following actions when the technical file and its contents do not meet the criteria as set out in paragraph 7.1:

- 7.2.1 The inspector shall notify the applicant electronically or in writing of the following:
 - a) The non-conformances of the technical file;
 - b) A request to resubmit a corrected file within three (3) weeks from the date of notification;
 - c) The technical file and reference sample (when available) shall be collected at the NRCS premises for correction purposes (see paragraphs 5.3.3 and 5.3.4);
 - d) The inspector may invite the applicant to schedule a meeting with CMM to discuss the non-conformances of the technical file.
- 7.2.2 The inspector shall file copies of the notification and technical file in the type-examination file.
- 7.3 The actions as set out in paragraph 8 may be taken when the applicant fails to resubmit the corrected technical file within the three (3) week period.
- 7.4 The inspector shall take the following actions when it is determined that the resubmitted technical file still did not meet the criteria as set out in paragraph 7.1:
 - 7.4.1 The inspector shall notify the applicant electronically or in writing of the following:
 - a) The non-conformances of the technical file;
 - b) A request to resubmit a corrected technical file within two (2) weeks from the date of notification;
 - c) The technical file and reference sample (when available) shall be collected at the NRCS premises for correction purposes (see paragraphs 5.3.3 and 5.3.4);
 - d) The inspector may invite the applicant to schedule a meeting with CMM to discuss the non-conformances of the technical file.
 - 7.4.2 The inspector shall file copies of the notification and technical file in the type-examination file.
- 7.5 The actions as set out in paragraph 8 shall be taken when:
 - a) the applicant failed to resubmit the corrected technical file within the two (2) week period, or;
 - b) when it is determined that the resubmitted technical file still did not meet the criteria as set out in paragraph 7.1.

7.6 Acceptable technical file

The following actions shall be taken when the technical file meets the criteria as set out in paragraph 7.1:

- 7.6.1** The inspector shall examine the reference sample of the appliance type in order to verify that it has been produced in accordance with the technical file (see paragraph 5.2).
- 7.6.2** The results of the examination shall be recorded in the NRCS Inspection Report.

7.7 Unacceptable reference sample

The actions as set out in paragraph 8 shall be taken when the reference sample did not meet the criteria as set out in paragraph 7.6.1.

7.8 Acceptable reference sample

The actions as set out in paragraph 9 shall be taken when the reference sample meets the criteria as set out in paragraph 7.6.1.

8 APPROVAL REJECTED

- 8.1** The inspector shall complete and sign the inspection report, and include it in the type-examination file.
- 8.2** The inspector shall prepare a letter as set out in Annexure B and include it in the type-examination file.
- 8.3** The inspector shall forward the type-examination file to the Manager: Approvals for review.
- 8.4** Once satisfied with the contents of the inspection report and letter, the Manager: Approvals shall sign the aforementioned documents.
- 8.5** The inspector shall file copies of the following documents in the type-examination file:
- a) The signed letter in paragraph 8.4;
 - b) NRCS Inspection Report;
 - c) Technical file (when available).
- 8.6** The inspector shall ensure that the signed letter in paragraph 8.4 is forwarded to the applicant electronically or by mail.
- 8.7** The inspector shall file the type-examination file in the relevant client file (see paragraph 5.5).

9 APPROVAL GRANTED

9.1 The inspector shall complete and sign the inspection report and include it in the type-examination file.

9.2 The inspector shall register the appliance type in the *Approvals Database – Non-pressure paraffin stoves & heaters* (see paragraph 5.1.2) and shall allocate a type approval number. The type approval number shall consist of the following:

- a) The first two digit groupings of the type approval number shall consist of **NRCS/9089/**;
- b) The third digit grouping of the type approval number shall consist of the **Customer Account Number** as allocated to the applicant by the NRCS Finance Division;
- c) The last digit grouping of the type approval number shall consist of a **sequential number**.

NOTE An example of the arrangement of the type approval number for non-pressure paraffin stoves and heaters is set out in Annexure A.

9.3 Approval certificate

9.3.1 The inspector shall compile a NRCS Letter of Authority APPROVAL GRANTED certificate as attached to this document.

9.3.2 The inspector shall mark the following documents with the allocated type approval number, his signature and date:

- a) Drawings, diagrams, plans and photographs of the appliance type;
- b) Markings and other information appearing on the appliance type;
- c) Markings and other information appearing on the packaging for the appliance type;
- d) Instructions and warnings that shall accompany the appliance type when placed on the market;
- e) NRCS form No. CMM FM 9089-8.

9.3.3 The inspector shall describe the marked documents in paragraph 9.3.2 in the NRCS Letter of Authority APPROVAL GRANTED certificate.

9.3.4 The inspector shall emboss the golden star on the certificate with the NRCS emblem embossment machine.

9.3.5 The inspector shall sign the NRCS Letter of Authority APPROVAL GRANTED certificate and include it in the type-examination file.

9.4 The inspector shall forward the type-examination file to the Manager: Approvals for review.

9.5 Once satisfied with the contents of the inspection report and NRCS Letter of Authority APPROVAL GRANTED certificate, the Manager: Approvals shall sign the aforementioned documents.

9.6 The inspector shall compile the following:

<p>ORIGINAL NRCS Letter of Authority APPROVAL GRANTED certificate</p> <p style="text-align: center;">↓</p> <p>Attach to ORIGINAL certificate: COPIES of marked documents in paragraph 9.3.2.</p> <p style="text-align: center;">↓</p> <p>Submit to applicant.</p>	<p>COPY of NRCS Letter of Authority APPROVAL GRANTED certificate</p> <p style="text-align: center;">↓</p> <p>Attach to COPY of certificate: ORIGINAL marked documents in paragraph 9.3.2.</p> <p style="text-align: center;">↓</p> <p>File in type-examination file.</p>
---	--

- 9.7** The inspector shall notify the applicant electronically or in writing that the approved NRCS Letter of Authority APPROVAL GRANTED certificate and reference sample shall be collected at the NRCS premises (see paragraphs 5.3.3 and 5.3.4).
- 9.8** The inspector shall file a copy of the notification in the type-examination file.
- 9.9** The inspector shall open a product file for the approved appliance type and mark it with the allocated type approval number.
- 9.10** The inspector shall file the type-examination file in the product file for the approved appliance type.
- 9.11** The inspector shall store the product file in room C314A (see paragraph 5.4.1).

10 Extension of approval

10.1 Notification

10.1.1 In accordance with the requirements of paragraph 3.4 of VC9089:2013 and the terms and conditions of issue of a NRCS Letter of Authority APPROVAL GRANTED certificate, the holder of an approval shall notify the NRCS of any modification and/or addition to an approved appliance type itself, its control of conformity of production, its design and materials, markings, packaging material and instructions and warnings that shall accompany it when placed on the market, prior to implementation.

10.1.2 The inspector shall establish the nature of the modifications and/or additions to the approved appliance type, and shall request electronically or in writing the following from the holder of the approval:

- a) NRCS form No. CMM FM 9089-9;
- b) Proof of payment of the latest non-refundable application fee for an extension of approval as published in the Government Gazette in terms of section 14(3)(b) of Act No. 5 of 2008;
- c) Documented evidence as per NRCS form No. CMM FM 9089-2 demonstrating the modifications and/or additions to the approved appliance type;
- d) A reference sample of the appliance type when modifications and/or additions were made to the appliance itself, its design and materials and/or markings.

10.2 Upon receipt of an application by a staff member (see paragraph 5.3), the application shall be forwarded to the inspector who has been nominated by the Manager: Approvals to examine the application.

10.3 Registration of application

On receipt of the application, the inspector shall ensure the following:

10.3.1 The application shall be registered in the *Technical File Database – Flame-producing devices* and a technical file number allocated (see paragraph 5.1.1).

10.3.2 A type-examination file shall be opened (see paragraph 5.4.2). The type-examination file and all relevant documentation in the technical file shall be marked with the allocated technical file number.

10.3.3 When a reference sample was submitted, it shall be marked with the technical file number.

10.4 Financial check

NOTE The inspector may delegate the following duties to the Administration Officer: Approvals.

The inspector shall check for the following:

- a) If the holder of the approval has included proof of payment of the non-refundable application fee for the extension of approval of the appliance type;
- b) If the levy return forms and payments of the holder of the approval are up to date (check with the Finance Division of the NRCS);
- c) If the holder of the approval owes any other outstanding fees to the NRCS (check with the Finance Division of the NRCS).

10.5 When it is determined that the holder of the approval has not met his financial obligations towards the NRCS as set out in paragraph 10.4, the inspector shall ensure the following:

10.5.1 Application without proof of payment

The Finance Division shall be requested to invoice the holder of the approval for the due application fee. A copy of the invoice shall be filed in the type-examination file.

10.5.2 The holder of the approval shall be informed electronically or in writing of the following:

- a) The application for the extension of approval of the appliance type shall not be considered, because of the outstanding proof of payment of the non-refundable application fee or other outstanding fees;
- b) The application may be rejected if no proof of payment of the outstanding fee/s has been received within three (3) weeks from the date of notification.

10.5.3 A copy of the notification shall be filed in the relevant type-examination file.

10.5.4 The actions as set out in paragraph 8 may be taken when no proof of payment of the outstanding fee/s has been received within the three (3) week notification period.

10.6 When it is determined that the holder of the approval has met his financial obligations towards the NRCS, the inspector shall ensure the following:

10.6.1 The Finance Division shall be requested to invoice the applicant for the received proof of payment of the application fee.

10.6.2 A copy of the invoice indicating full payment of the application fee shall be filed in the relevant type-examination file.

10.7 Examination of technical file

10.7.1 The inspector shall examine the technical file and its contents to establish its suitability with respect to demonstrating the following:

- a) Modification and/or addition to the appliance type itself, its control of conformity of production, its design and materials, markings, packaging material and instructions and warnings that shall accompany it when placed on the market;
- b) Compliance with the requirements of VC9089:2013 as a result of the modifications and/or additions made.

10.7.2 The results of the examination shall be recorded in a NRCS Inspection Report for non-pressure paraffin stoves and heaters as attached to this document.

10.8 Unacceptable technical file

The inspector shall take the following actions when the technical file and its contents did not meet the criteria as set out in paragraph 10.7.1:

10.8.1 The inspector shall notify the holder of the approval electronically or in writing of the following:

- a) The non-conformances of the technical file;
- b) A request to resubmit a corrected file within three (3) weeks from the date of notification;
- c) The technical file and reference sample (when available) shall be collected at the NRCS premises for correction purposes (see paragraphs 5.3.3 and 5.3.4);
- d) The inspector may invite the applicant to schedule a meeting with CMM to discuss the non-conformances of the technical file;

10.8.2 The inspector shall file copies of the notification and technical file in the type-examination file.

10.8.3 The actions as set out in paragraph 8 may be taken when the holder of the approval fails to resubmit the corrected technical file within the three (3) week period.

10.8.4 The following actions shall be taken when it is determined that the resubmitted technical file still did not meet the criteria as set out in paragraph 10.7.1:

10.8.4.1 The inspector shall notify the applicant electronically or in writing of the following:

- a) The non-conformances of the technical file;
- b) A request to resubmit a corrected technical file within two (2) weeks from the date of notification;
- c) The technical file and reference sample (when available) shall be collected at the NRCS premises for correction purposes (see paragraphs 5.3.3 and 5.3.4);
- d) The inspector may invite the applicant to schedule a meeting with CMM to discuss the non-conformances of the technical file.

10.8.4.2 The inspector shall file copies of the notification and technical file in the type-examination file.

10.8.4.3 The actions as set out in paragraph 8 shall be taken when:

- a) the applicant failed to resubmit the corrected technical file within the two (2) week period, or;
- b) when it is determined that the resubmitted technical file still did not meet the criteria as set out in paragraph 10.7.1.

10.9 Acceptable technical file

The following actions shall be taken when the technical file meets the criteria as set out in paragraph 10.7.1:

10.9.1 When modifications and/or additions were made to the appliance type itself, its design and materials and/or markings, the inspector shall examine a reference sample of the type in order to verify that it has been produced in accordance with the modifications and/or additions demonstrated in the technical file.

10.9.2 The results of the examination shall be recorded in the NRCS Inspection Report.

10.10 Unacceptable reference sample

The actions as set out in paragraph 8 shall be taken when the reference sample did not meet the criteria as set out in paragraph 10.9.1.

10.11 Acceptable reference sample

The actions as set out in paragraph 10.12 shall be taken when the sample meets the criteria as set out in paragraph 10.9.1.

10.12 APPROVAL EXTENDED

10.12.1 The inspector shall complete and sign the inspection report. The inspection report shall be filed in the type-examination file.

10.12.2 The inspector shall register the extension of approval of the appliance type in the *Approvals Database – Non-pressure paraffin stoves & heaters* (see paragraph 5.1.2) and shall assign a sequential extension number. The extension number shall be in Roman numerals, e.g. I, II, III, IV, V, VII, etc.

10.13 Extension of approval certificate

10.13.1 The inspector shall compile a NRCS Letter of Authority APPROVAL EXTENDED certificate for non-pressure paraffin stoves and heaters as attached to this document.

10.13.2 The inspector shall mark the following documents with the applicable type approval number, his signature and date:

- a) When relevant, drawings, diagrams, plans and photographs demonstrating the modifications and/or additions to the appliance type itself and its design and materials;
- b) When relevant, details of the modifications and/or additions to the markings and other information appearing on the appliance type;
- c) When relevant, details of the modifications and/or additions to the markings and other information appearing on the packaging for the appliance type;
- d) When relevant, details of the modifications and/or additions to instructions and warnings that shall accompany the appliance type when placed on the market;
- e) When relevant, NRCS form No. CMM FM 9089-8 demonstrating the modifications and/or additions to the control of conformity of production for the appliance type.

10.13.3 The inspector shall describe the relevant marked documents in paragraph 10.13.2 in the NRCS Letter of Authority APPROVAL EXTENDED certificate.





10.13.4 The inspector shall emboss the golden star on the NRCS Letter of Authority APPROVAL EXTENDED certificate with the NRCS emblem embossment machine.

10.13.5 The inspector shall sign the prepared NRCS Letter of Authority APPROVAL EXTENDED certificate and include it in the type-examination file.

10.14 The inspector shall forward the type-examination file to the Manager: Approvals for review.

10.15 Once satisfied with the contents of the inspection report and NRCS Letter of Authority APPROVAL EXTENDED certificate, the Manager: Approvals shall sign the aforementioned documents.

10.16 The inspector shall compile the following:

<p>ORIGINAL NRCS Letter of Authority APPROVAL EXTENDED certificate</p> <p style="text-align: center;"></p> <p>Attach to ORIGINAL certificate: COPIES of relevant marked documents in paragraph 10.13.2.</p> <p style="text-align: center;"></p> <p>Submit to applicant.</p>	<p>COPY of NRCS Letter of Authority APPROVAL EXTENDED certificate</p> <p style="text-align: center;"></p> <p>Attach to COPY of certificate: ORIGINALS of relevant marked documents in paragraph 10.13.2.</p> <p style="text-align: center;"></p> <p>File in type-examination file.</p>
---	--

10.17 The inspector shall notify the holder of the approval electronically or in writing that the approved NRCS Letter of Authority APPROVAL EXTENDED certificate and reference sample (when available) shall be collected at the NRCS premises (see paragraphs 5.3.3 and 5.3.4).

10.18 The inspector shall file a copy of the aforementioned notification in the type-examination file.

10.19 The inspector shall file the type-examination file in the appropriate product file for the appliance type.

10.20 The inspector shall store the product file in room C314A (see paragraph 5.4.1).

11 Withdrawal of approval

The Manager: Approvals shall ensure the following when the approval of an appliance type is withdrawn:

11.1 The approval of an appliance type may be withdrawn during the following conditions:

- a) When a CMM operations section responsible for surveillance inspections has submitted a written request for the withdrawal of approval. The written request shall include identified non-conformance/s of the appliance type with the requirements of VC9089:2013;
- b) When the holder of the approval has failed to comply with the terms and conditions of issue of the NRCS Letter of Authority APPROVAL GRANTED/EXTENDED certificates that were issued for the appliance type.

11.2 All entries of the appliance type shall be crossed out in the *Approvals Database – Non-pressure paraffin stoves & heaters* (see paragraph 5.1.2).

11.3 APPROVAL WITHDRAWN certificate

11.3.1 A NRCS Letter of Authority APPROVAL WITHDRAWN certificate for non-pressure paraffin stoves and heaters as attached to this document shall be prepared.

11.3.2 The red star on the NRCS Letter of Authority APPROVAL WITHDRAWN certificate shall be embossed with the NRCS emblem embossment machine.

11.3.3 The Manager: Approvals shall sign the NRCS Letter of Authority APPROVAL WITHDRAWN certificate.

11.4 The following shall be submitted to the holder of the approval:

11.4.1 The **original** of the NRCS Letter of Authority APPROVAL WITHDRAWN certificate;

11.4.2 An electronic or written notification containing the following information as a minimum:

- a) The approval of the appliance type has been withdrawn in terms of paragraph A4.1 of the Compulsory Specification for non-pressure paraffin stoves and heaters as published by Government Notice No. R. 552 (Government Gazette No. 36725) of 8 August 2013;
- b) The reasons for the withdrawal of the approval;
- c) It shall be an offence in terms of the requirements of sections 14(1) and (2) of the National Regulator for Compulsory Specifications Act, 2008 (Act No. 5 of 2008) to import, sell or supply the appliance type as identified in the NRCS Letter of Authority APPROVAL WITHDRAWN certificate;
- d) An instruction that the holder of the approval shall return all originals of the NRCS Letter of Authority APPROVAL GRANTED and/or EXTENDED certificates that were issued for the appliance type, to the NRCS within fourteen (14) days from the date of notification.

11.5 The following shall be filed in the appropriate product file (see paragraph 5.4.1) and client file (see paragraph 5.5):

- a) The written request for the withdrawal of the approval for the appliance type;
- b) A **copy** of the NRCS Letter of Authority APPROVAL WITHDRAWN certificate;
- c) A copy of the notification in paragraph 11.4.2.

12 Forms

12.1 The following form is available at the following network location:

<H:\NRCS\CorpDocs\FORMS\Valid>

AA33: *'Goods dispatch and receipt note'*

12.2 The following forms are available at the following network location:

<L:\REGULAT\Electro LOA correspondance\HEPS\Controlled documents\Forms>

CMM FM 9089-1: *'Items required for the approval of non-pressure paraffin stoves and heaters'*

CMM FM 9089-2: *'Technical file for the approval of non-pressure paraffin stoves and heaters'*

CMM FM 9089-3: *'Application for the approval of an appliance type'*

CMM FM 9089-4: *'Assembly diagram'*

CMM FM 9089-5: *'Bill of materials'*

CMM FM 9089-6: *'Technical drawing'*

CMM FM 9089-7: *'Test reports'*

CMM FM 9089-8: *'Conformity of production and routine tests'*

CMM FM 9089-9: *'Application for the extension of approval of an appliance type'*

Annexure A

Arrangement of approval number

Example of the arrangement of a type approval number for an appliance type:

NRCS/9089/000000/0001

The above approval mark affixed to an appliance shows that the appliance type concerned has been approved under approval number NRCS/9089/000000/0001. The approval number shows that this approval was granted to company XYZ (whose Customer Account Number with the NRCS Finance Division is 000000) with unique sequential number 0001 for the appliance type.

Annexure B

APPROVAL REJECTED letter



Your ref.:
Our ref.: VC9089 - APPROVAL REJECTED.docx
Enquires:
☛
Technical file No.:
Date: 20/10/2014
Page: 1 of 1

«Company»
Attention: «Title» «First» «Last»
«Address»
«City»
«ZipPostal_Code»
«Country»

Dear Sir/Madam

APPROVAL REJECTED

You are hereby notified that the application for the approval of the following appliance type has been rejected:

[Name or trademark of the manufacturer that appears on the appliance type] [Model name or type number that appears on the appliance type] [non-pressure paraffin stove / non-pressure paraffin heater / non-pressure paraffin stove and heater]

Please refer to the following NRCS Inspection Report for the type-examination results:

NRCS Inspection Report No. XXX

The NRCS Inspection Report may be collected at the following premises:

NRCS Head Office
SABS Campus
1 Dr. Lategan Road
Groenkloof
Pretoria

The NRCS Inspection Report shall be disposed of if not collected within six (6) months from the date of this notification.

Yours faithfully,

T. Magolego (Mrs.)
MANAGER: APPROVALS
NRCS Chemicals, Mechanical & Materials Division

NRCS Chemicals, Mechanical & Materials Division
SABS Campus 1 Dr. Lategan Road Groenkloof Pretoria
Private Bag X25 BROOKLYN 0075
Tel. +27 12 482-8700
www.nrccs.gov.za

Control 20102014 VC9089 - APPROVAL REJECTED.docx

"Protecting health, Safety, the Environment and ensuring Fair Trade"

Revision record

Page/Paragraph/ Annexure/Appendix/ Figure/Table	Nature of revision
Page 1	<ul style="list-style-type: none"> • Changed the document number from 5337 E015 to CMM PROC 15; • Changed the title of the document from “NRCS CMM Dept. – Homologation of non-pressure paraffin stoves & heaters” to “Approval of non-pressure paraffin stoves and heaters”; • Alignment of the document with the requirements of paragraph 8.1 of Divisional Procedure No. CMM PROC 5:2012.
Page 2	<ul style="list-style-type: none"> • Replaced the SABS Inspection Report for appliances with the NRCS Inspection Report for non-pressure paraffin stoves and heaters; • Replaced the SABS LOA HOMOLOGATION GRANTED certificate for non-pressure paraffin stoves and heaters with the NRCS Letter of Authority APPROVAL GRANTED certificate for non-pressure paraffin stoves and heaters; • Implementation of the following new certificate templates: <ul style="list-style-type: none"> ○ NRCS Letter of Authority APPROVAL EXTENDED certificate for non-pressure paraffin stoves and heaters; ○ NRCS Letter of Authority APPROVAL WITHDRAWN certificate for non-pressure paraffin stoves and heaters.
Paragraph 1	<ul style="list-style-type: none"> • Withdrawal of the Compulsory Specification for non-pressure paraffin stoves and heaters (herein referred to as VC9089:2006) as published by Government Notice No. R. 1091 (Government Gazette No. 29338) of 1 November 2006; • Implementation of VC9089:2013; • Alignment of the document with VC9089:2013; • Replaced “homologation” with “approval”; • Inclusion of the following new processes in the scope of the document: <ul style="list-style-type: none"> ○ Extension of approval for non-pressure paraffin stoves and heaters; ○ Withdrawal of approval for non-pressure paraffin stoves and heaters.
Paragraph 2	<ul style="list-style-type: none"> • Removed the following normative references: <ul style="list-style-type: none"> ○ VC9089:2006; ○ Divisional Manual No. 7158 M003; ○ SANS 1906:2006; • Inclusion of the following normative references: <ul style="list-style-type: none"> ○ VC9089:2013; ○ Divisional Manual No. CMM MAN 3; ○ Act No. 5 of 2008; ○ Regulation 2 relating to the payment of fees in the form of levies as published by Government Notice No. R. 924 (Government Gazette No. 33615) of 15 October 2010; ○ Latest edition of SANS 1906.
Paragraph 3	<ul style="list-style-type: none"> • Removed the definitions for the following terms: <ul style="list-style-type: none"> ○ Appliance; ○ Appliance type; ○ Applicant; ○ ILAC-accredited testing authority; • Inclusion of definitions for the following terms: <ul style="list-style-type: none"> ○ Division; ○ Inspector; ○ shall ensure; • Revision of the definition for technical file.
Paragraph 4	<ul style="list-style-type: none"> • Changed “SABS Regulatory Chemicals, Mechanical & Materials Department” to “NRCS Chemicals, Mechanical & Materials Division”; • Removed the following abbreviated terms: <ul style="list-style-type: none"> ○ ILAC; ○ VC.

Page/Paragraph/ Annexure/Appendix/ Figure/Table	Nature of revision
Paragraph 5	Removal of the general requirements for proof of compliance and communications.
Paragraph 5.1	Changed "SABS computer network" to "NRCS computer network".
Paragraph 5.1.2	Creation of a new <i>Approvals Database – Non-pressure paraffin stoves & heaters</i> . All homologated non-pressure paraffin stoves and heaters were moved from the current <i>Homologation Database Flame-producing devices</i> to this new database.
Paragraph 5.3	Inclusion of the following safety measures for the acceptance of reference samples: <ul style="list-style-type: none"> • The Division shall not accept reference samples or components thereof that contain fuel; • The following procedure shall be used to determine whether a reference sample or a component thereof contains fuel: <ul style="list-style-type: none"> ○ Check the fuel level indicator (when fitted) for the presence of fuel; ○ Shake the reference sample or its fuel container and listen for the movement of fuel; ○ Open the fuel container lid and check for the presence of fuel; ○ Smell through the fuel container lid for the presence of fuel.
Paragraph 5.3.5	Revised general requirement for the storage of reference samples.
Paragraph 5.4.1	Revised general requirement for the storage of product files.
Paragraph 5.4.2	Replaced a general requirement for homologation files with a new general requirement for type-examination files.
Paragraph 5.5	Revision of the general requirement for the storage and maintenance of client files.
Paragraph 6	Replaced the application for homologation procedure with a new application for approval procedure.
Paragraph 7	Revised the type-examination procedure to be in line with the requirements of VC9089:2013.
Paragraph 8.2	<ul style="list-style-type: none"> • Implementation of a new APPROVAL REJECTED letter template as set out in a revised Annexure B; • Removal of the following sentence: "The inspection report, technical file (when available) and reference sample (when available) will be disposed of if not collected within six (6) months from the date of notification."
Paragraph 8.3	Inclusion of a requirement that the Manager: Approvals shall review the inspection report and APPROVAL REJECTED letter before it is signed.
Paragraph 9	Replaced the homologation granted procedure with new APPROVAL GRANTED procedure.
Paragraph 9.2	Implementation of a new type approval number format for non-pressure paraffin stoves and heaters.
Paragraph 10	Implementation of a new extension of approval procedure for non-pressure paraffin stoves and heaters.
Paragraph 10.2	Implementation of a new NRCS form No. CMM FM 9089-9 for an application for the extension of approval of an appliance type.
Paragraph 11	Implementation of a new withdrawal of approval procedure for non-pressure paraffin stoves and heaters.

Page/Paragraph/ Annexure/Appendix/ Figure/Table	Nature of revision
Paragraph 12	Withdrawal of the following SABS application forms: <ul style="list-style-type: none"> • SABS homologation form No. VC9089-A; • SABS homologation form No. VC9089-B; • SABS homologation form No. VC9089-B1; • SABS homologation form No. VC9089-B2; • SABS homologation form No. VC9089-B3; • SABS homologation form No. VC9089-B4; • SABS homologation form No. VC9089-B5; • SABS homologation form No. VC9089-B6; • SABS homologation form No. VC9089-C.
Paragraph 12.1	New network location for NRCS form No. AA33.
Paragraph 12.2	Implementation of the following new NRCS application forms: <ul style="list-style-type: none"> • CMM FM 9089-1; • CMM FM 9089-2; • CMM FM 9089-3; • CMM FM 9089-4; • CMM FM 9089-5; • CMM FM 9089-6; • CMM FM 9089-7; • CMM FM 9089-8.
Annexure A	Inserted an example of the arrangement of the new type approval number for an appliance type.
Annexure B	Deleted the following appendices: <ul style="list-style-type: none"> • Appendix B.1; • Appendix B.2; • Appendix B.3; • Appendix B.4; • Appendix B.5; • Appendix B.6.
Annexure C	Deleted.

No.:

Date: 20/10/2014

Page: 1 of 14

1 Type-identifying information

Name or trademark of the manufacturer that appears on the appliance type: _____

Model name or type number that appears on the appliance type: _____

Country of origin that appears on the appliance type: _____

Non-pressure paraffin stove Non-pressure paraffin heater Non-pressure paraffin stove and heater

2 Applicant

Applicant's name: _____

3 Inspection method

- Type-examination of an application for the approval of an appliance type in accordance with the latest edition of Divisional Procedure No. CMM PROC 15.
- Type-examination of an application for the extension of approval of an appliance type in accordance with the latest edition of Divisional Procedure No. CMM PROC 15.
- Type-examination of an application for a Sales Permit for an appliance type in accordance with Divisional Procedure No. REG 003.

4 Items required

	Included		Acceptable	
	Yes	No	Yes	No
<u>Application for approval</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Applicant has submitted the items as set out in NRCS form No. CMM FM 9089-1.

Remarks: _____

5 Technical file

Technical file No.: _____

Inspection date/s: _____

5.1 Completeness and correctness of technical file in accordance with NRCS form No. CMM FM 9089-2

	Included		Acceptable	
	Yes	No	Yes	No
1 Application form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Application for approval

NRCS form No. CMM FM 9089-3.

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

Application for extension of approval

NRCS form No. CMM FM 9089-9.

Application for a Sales Permit

Sales Permit application form as set out in Divisional Procedure No. REG 003.

Remarks:

2 Technical specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-----------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

A technical description supported by technical drawings of the appliance type, indicating the following as a minimum:

- a) All component parts;
- b) Description of each component part;
- c) Material/s used in each component part. See NRCS form No. CMM FM 9089-5 for an example of a typical parts list and bill of materials for a product that will satisfy the aforementioned requirement.
- d) Methods of assembly. See NRCS form No. NRCS FM 9089-4 for an example of a typical assembly diagram for a product that will satisfy the aforementioned requirement.

NOTE 1 Technical drawings shall be to scale. See NRCS form No. CMM FM 9089-6 for an example of a typical technical drawing that will satisfy the aforementioned requirement.

NOTE 2 Photographic evidence may be included with the technical file in order to support the technical specifications.

Remarks:

3 Markings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------	--------------------------	--------------------------	--------------------------	--------------------------

Markings and other information appearing on the appliance type as required by the latest edition of SANS 1906.

Remarks:

4 Packaging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------	--------------------------	--------------------------	--------------------------	--------------------------

Markings and other information appearing on the packaging for the appliance type.

Remarks:

5 Information for users	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Instructions and warnings that shall accompany the appliance type when placed on the market as required by the latest edition of SANS 1906.

Remarks:

Included		Acceptable	
Yes	No	Yes	No

6	Approval number	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------	------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Information on where the NRCS approval number as required by paragraph 3.3 of VC9089:2013 shall be applied.

Remarks:

7	Proof of compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------	----------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Test report/s demonstrating compliance with the general and performance requirements of the latest edition of SANS 1906, ensuring that all component parts have been covered.

NOTE 1 Only test reports from a testing laboratory that has been accredited in accordance with the latest edition of SANS 17025 by a signatory to the International Laboratory Accreditation Co-Operation's Mutual Recognition Agreement shall be accepted as proof of compliance with the general and performance requirements of the latest edition of SANS 1906.

NOTE 2 Test reports shall satisfy the requirements of the latest edition of SANS 17025. See NRCS form No. CMM FM 9089-7 for guidance.

Testing laboratory: _____	Test Report No.: _____
Testing laboratory: _____	Test Report No.: _____
Testing laboratory: _____	Test Report No.: _____
Testing laboratory: _____	Test Report No.: _____

Remarks:

8	Conformity of production and routine tests	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------	---	--------------------------	--------------------------	--------------------------	--------------------------

NRCS form No. CMM FM 9089-8.

Remarks:

9	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------	--------------	--------------------------	--------------------------	--------------------------	--------------------------

Any other materials that the applicant has included in the technical file and that were considered for the type-examination process.

Remarks:

5.2 Suitability of technical file with respect to demonstrating compliance with paragraph 3.1 of the Compulsory Specification for non-pressure paraffin stoves and heaters (herein referred to as VC9089:2013) as published by Government Notice No. R. 552 (Government Gazette No. 36725) of 8 August 2013

SANS 1906:2012 Requirements	Compliance criteria	Examination results			Acceptable	
		Test Report No.	Test Report par. No.	Comments	Yes	No
4.1.1	Fuel Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.2	Assembly Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.3	Construction and maintenance					
4.1.3.1	Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.3.2	Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.3.3	Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.4	Safety Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>

SANS 1906:2012 Requirements	Compliance criteria	Examination results			Acceptable	
		Test Report No.	Test Report par. No.	Comments	Yes	No
4.1.5	Filling Applicable test result/s in acceptable test report/s shall satisfy the requirements.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.6	Ignition Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.7	Performance and lifetime of burner Applicable test result/s in acceptable test report/s shall satisfy the requirements.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.8	Flame regulator Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.9	Emissions Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.10	Durability of construction Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>

SANS 1906:2012 Requirements	Compliance criteria	Examination results			Acceptable	
		Test Report No.	Test Report par. No.	Comments	Yes	No
4.1.11	Fuel container (leakage) Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.12	Rigidity (ability to withstand heavy loads) Applicable test result/s in acceptable test report/s shall satisfy the requirements.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.13	Stability of appliance Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.14	Self-extinguishing of appliance				<input type="checkbox"/>	<input type="checkbox"/>
4.1.14.1	Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.14.2	Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.15	Shutting down the appliance				<input type="checkbox"/>	<input type="checkbox"/>
4.1.15.1	Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>
4.1.15.2	Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>

SANS 1906:2012 Requirements	Compliance criteria	Examination results			Acceptable	
		Test Report No.	Test Report par. No.	Comments	Yes	No
4.2.1	Fuel temperature Applicable test result/s in acceptable test report/s shall satisfy the requirements.				<input type="checkbox"/>	<input type="checkbox"/>
4.2.2	Surface temperature Applicable test result/s in acceptable test report/s shall satisfy the requirement.				<input type="checkbox"/>	<input type="checkbox"/>



SANS 1906:2012 Requirements	Compliance criteria	Examination results			Acceptable	
		Test Report No.	Test Report par. No.	Comments	Yes	No
4.2.3	<p>Altitude</p> <p><u>Altitude testing</u></p> <p>Applicable test result/s in acceptable test report/s shall satisfy the following requirements:</p> <p>“The appliance shall be tested at close to both sea level and 1 400 m altitude. At one altitude, the test shall be complete; at the other, only the emissions test (see 6.5) shall be undertaken. Manufacturers may specify different models for use below and above 700 m, in which case if one model is tested at the appropriate altitude, the other model shall be tested for emissions only at the other altitude.”</p> <p><u>Marking of packaging</u></p> <p>The submitted markings and other information appearing on the packaging for the appliance type shall satisfy the following requirement:</p> <p>“The altitude for which the appliance is designed shall be clearly indicated on the packaging.”</p>				<input type="checkbox"/>	<input type="checkbox"/>
5.1	<p>Packing</p> <p>Applicable inspection result/s in acceptable test report/s shall satisfy the requirement.</p>				<input type="checkbox"/>	<input type="checkbox"/>

SANS 1906:2012 Requirements	Compliance criteria	Examination results	Acceptable	
			Yes	No
5.2	Marking The submitted markings and other information appearing on the appliance type shall include the following information as a minimum:			
a)	the name or trademark of the manufacturer and the country of origin; This information shall correspond with the type-identifying information as identified in submitted NRCS form No. CMM FM 9089-3.		<input type="checkbox"/>	<input type="checkbox"/>
b)	the manufacturer's model name and type number; <ul style="list-style-type: none"> • The manufacturer's model name and type number may consist of a single type-identifying name or number; • This information shall correspond with the type-identifying information as identified in submitted NRCS form No. CMM FM 9089-3. 		<input type="checkbox"/>	<input type="checkbox"/>
c)	the manufacturer's batch number; and		<input type="checkbox"/>	<input type="checkbox"/>
d)	the following exact wording and in capital letters: "USE ILLUMINATING PARAFFIN ONLY".		<input type="checkbox"/>	<input type="checkbox"/>

SANS 1906:2012 Requirements	Compliance criteria	Examination results	Acceptable	
			Yes	No
5.3	<p>Instructions and warnings</p> <ul style="list-style-type: none"> Examine <u>all</u> of the following items for compliance with the requirements: <ul style="list-style-type: none"> Markings and other information appearing on the appliance type; Markings and other information appearing on the packaging for the appliance type; Instructions and warnings that shall accompany the appliance type; The required information may be provided on either the appliance type itself or on its packaging or in a separate document or both; All information shall be clear and unambiguous. Any information provided that is not clear for the inspector shall constitute a non-conformance. 		<input type="checkbox"/>	<input type="checkbox"/>
a)	<p>Before lighting the appliance, ensure that all the components are undamaged and properly assembled in accordance with the illustrated design. Do not place the appliance near flammable items.</p> <p>The instructions and warnings shall include an illustration of the assembled appliance or how it shall be assembled.</p>		<input type="checkbox"/>	<input type="checkbox"/>
b)	<p>Place the appliance on a reasonably level and stable surface. The level can be checked by placing a pan of water on the surface.</p>		<input type="checkbox"/>	<input type="checkbox"/>
c)	<p>After filling or refilling with paraffin, wait X minutes before lighting.</p> <p>The manufacturer shall specify the value of X.</p>		<input type="checkbox"/>	<input type="checkbox"/>
d)	<p>Use only illuminating paraffin as a fuel.</p>		<input type="checkbox"/>	<input type="checkbox"/>
e)	<p>Store the paraffin out of reach of children in a safe container, marked "PARAFFIN".</p>		<input type="checkbox"/>	<input type="checkbox"/>

SANS 1906:2012 Requirements	Compliance criteria	Examination results	Acceptable	
			Yes	No
f)	Always use a funnel when pouring paraffin to prevent spillage. Spilt paraffin is a fire hazard, therefore remove any spilt paraffin from the appliance before lighting.		<input type="checkbox"/>	<input type="checkbox"/>
g)	Use an appliance in an adequately ventilated area to ensure satisfactory removal of smoke and fumes due to combustion and to allow circulation of air.		<input type="checkbox"/>	<input type="checkbox"/>
h)	Do not fill or carry when alight.		<input type="checkbox"/>	<input type="checkbox"/>

5.3 Suitability of technical file with respect to demonstrating compliance with paragraph 3.3 of VC9089:2013

VC9089:2013 Requirement	Compliance criteria	Examination results	Acceptable	
			Yes	No
3.3	The submitted information on where the NRCS approval number shall be applied, shall satisfy the requirement.		<input type="checkbox"/>	<input type="checkbox"/>

5.4 Suitability of technical file with respect to demonstrating compliance with paragraph A3 of VC9089:2013

VC9089:2013 Requirement	Compliance criteria	Examination results	Acceptable	
			Yes	No
A3	The type-identifying information as set out in part A of NRCS form No. CMM FM 9089-8 shall correspond with the type-identifying information as set out in part D of NRCS form No. CMM FM 9089-3.		<input type="checkbox"/>	<input type="checkbox"/>
	The information as set out in part B of NRCS form No. CMM FM 9089-8 shall satisfy the requirement of paragraph D5.1 of the aforementioned form.		<input type="checkbox"/>	<input type="checkbox"/>
	The information as set out in part C of NRCS form No. CMM FM 9089-8 shall satisfy the requirements of paragraph D5.2 of the aforementioned form.		<input type="checkbox"/>	<input type="checkbox"/>

6 Reference sample

Reference sample No.:

Inspection date/s:

Verification of production in accordance with the technical file:

		Acceptable	
		Yes	No
1	Application form	<input type="checkbox"/>	<input type="checkbox"/>
<u>Application for approval</u>			
Homogeneity of the reference sample with the type-identifying information as set out in NRCS form No. CMM FM 9089-3.			
<u>Application for extension of approval</u>			
Homogeneity of the reference sample with the type-identifying information as set out in NRCS form No. CMM FM 9089-9.			
<u>Application for a Sales Permit</u>			
Homogeneity of the reference sample with the type-identifying information as set out in the Sales Permit application form.			
Remarks:			
2	Technical specifications	<input type="checkbox"/>	<input type="checkbox"/>
Homogeneity of the reference sample with the technical description supported by technical drawings of the appliance type.			
Remarks:			
3	Markings	<input type="checkbox"/>	<input type="checkbox"/>
Homogeneity of the reference sample with the markings and other information appearing on the appliance type.			
Remarks:			
4	Packaging	<input type="checkbox"/>	<input type="checkbox"/>
Homogeneity of the reference sample with the markings and other information appearing on the packaging for the appliance type.			
Remarks:			
5	Information for users	<input type="checkbox"/>	<input type="checkbox"/>
Homogeneity of the reference sample with the instructions and warnings that shall accompany the appliance type.			
Remarks:			

Acceptable

Yes	No
-----	----

7	Proof of compliance	<input type="checkbox"/>	<input type="checkbox"/>
Homogeneity of the reference sample with the information as set out in the submitted test report/s.			

Remarks:

8	Conformity of production and routine tests	<input type="checkbox"/>	<input type="checkbox"/>
Homogeneity of the reference sample with the type-identifying information as set out in NRCS form No. CMM FM 9089-8.			

Remarks:

9	Other	<input type="checkbox"/>	<input type="checkbox"/>
Homogeneity of the reference sample with any other materials that the applicant has included in the technical file and that were considered for the type-examination process.			

Remarks:**7 Remarks**

-

8 Conclusion

	Yes	No	N/A ¹
Technical file complete and correct in accordance with NRCS form No. CMM FM 9089-2:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Technical file satisfied the requirements of paragraph 3.1 of VC9089:2013:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Technical file satisfied the requirements of paragraph 3.3 of VC9089:2013:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Technical file satisfied the requirements of paragraph A3 of VC9089:2013:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reference sample manufactured in accordance with the technical file:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Remarks:

Appliance type recommended for approval in accordance with paragraph 3.2 of VC9089:2013:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appliance type recommended for an extension of approval in accordance with paragraph 3.4 of VC9089:2013:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appliance type recommended for a Sales Permit in terms of section 14(4) of the National Regulator for Compulsory Specifications Act, 2008 (Act No. 5 of 2008):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Remarks:¹ Not applicable

Inspected by:

Name:

.....

Designation:

NRCS CMM Division

.....

Signature:

.....

Reviewed by:

Name:

.....

Designation:

Manager: Approvals
NRCS CMM Division

.....

Signature:

.....

---oOo---



Concerning: **APPROVAL GRANTED**

of an appliance type pursuant to the Compulsory Specification for non-pressure paraffin stoves and heaters as published by Government Notice No. R. 552 (Government Gazette No. 36725) of 8 August 2013.

Type approval number: **NRCS/9089/000000/0000**

Extension number: **-**

1 Type-identifying information

Name or trademark of the manufacturer that appears on the appliance type:

Model name or type number that appears on the appliance type:

Country of origin that appears on the appliance type:

Non-pressure paraffin stove

Non-pressure paraffin heater

Non-pressure paraffin stove and heater

2 Holder of the approval

Name:

SARS Importers Code:

Address:

3 South African National Standard applicable to appliance type

SANS 1906:2012: *'Non-pressure paraffin stoves and heaters'*

4 Terms and conditions of issue

4.1 This Letter of Authority certificate is applicable only to the appliance type identified herein.

4.2 The holder of the approval shall ensure that the type approval number is marked on every appliance conforming to the type identified in this Letter of Authority certificate, or on its packaging, so as to be visible at the point of sale and supply, in the following format: **NRCS Approval NRCS/9089/000000/0000**

4.3 Every modification and/or addition to the appliance type itself, its control of conformity of production, its design and materials, markings, packaging material and instructions and warnings that shall accompany it when placed on the market, shall be formally notified accordingly to the NRCS prior to implementation.

4.4 This Letter of Authority certificate remains the property of the NRCS and may be withdrawn at any time after the holder of the approval has been notified in writing if compliance with the requirements of the Compulsory Specification has not been maintained.

5 Approval granted

Place: **Pretoria**

Date: **20/10/2014**

T. Magolego (Mrs.)
Manager: Approvals
NRCS CMM Division

NRCS CMM Division



Head Office

SABS Campus 1 Dr Lategan Road Groenkloof Pretoria

✉ NRCS Private Bag X25, Brooklyn 0075

☎ Tel +27 12 428 5000 • Sharecall 0860 722 700 • Fax +27 12 428 5199

@ Web www.nrcs.org.za

6 **Manufacturer**

Name:

Address:

7 **NRCS inspection report applicable to this Letter of Authority certificate**

NRCS Inspection Report No.:

8 **Attachments**

The following documents, bearing the type approval number shown below, are attached to this Letter of Authority certificate and form part of this Letter of Authority certificate:

- **Drawings, diagrams, plans and photographs of the appliance type;**
- **Markings and other information appearing on the appliance type;**
- **Markings and other information appearing on the packaging for the appliance type;**
- **Instructions and warnings that shall accompany the appliance type when placed on the market;**
- **Details of the conformity of production and routine tests for the appliance type.**

---oOo---

Concerning: **APPROVAL EXTENDED**

of an appliance type pursuant to the Compulsory Specification for non-pressure paraffin stoves and heaters as published by Government Notice No. R. 552 (Government Gazette No. 36725) of 8 August 2013.

Type approval number: **NRCS/9089/000000/0000**

Extension number: _____

1 Type-identifying information

Name or trademark of the manufacturer that appears on the appliance type:

Model name or type number that appears on the appliance type:

Country of origin that appears on the appliance type:

Non-pressure paraffin stove

Non-pressure paraffin heater

Non-pressure paraffin stove and heater

2 Holder of the approval

Name:

SARS Importers Code:

Address:

3 South African National Standard applicable to appliance type

SANS 1906:2012: 'Non-pressure paraffin stoves and heaters'

4 Terms and conditions of issue

4.1 This Letter of Authority certificate is applicable only to the appliance type identified herein.

4.2 The holder of the approval shall ensure that the type approval number is marked on every appliance conforming to the type identified in this Letter of Authority certificate, or on its packaging, so as to be visible at the point of sale and supply, in the following format: **NRCS Approval NRCS/9089/000000/0000**

4.3 Every modification and/or addition to the appliance type itself, its control of conformity of production, its design and materials, markings, packaging material and instructions and warnings that shall accompany it when placed on the market, shall be formally notified accordingly to the NRCS prior to implementation.

4.4 This Letter of Authority certificate remains the property of the NRCS and may be withdrawn at any time after the holder of the approval has been notified in writing if compliance with the requirements of the Compulsory Specification has not been maintained.

5 Approval extended

Place: **Pretoria**

Date: **20/10/2014**

T. Magolego (Mrs.)
Manager: Approvals
NRCS CMM Division

NRCS CMM Division



Head Office

SABS Campus 1 Dr Lategan Road Groenkloof Pretoria

✉ NRCS Private Bag X25, Brooklyn 0075

☎ Tel +27 12 428 5000 • Sharecall 0860 722 700 • Fax +27 12 428 5199

@ Web www.nrcs.org.za

6 **Manufacturer**

Name:

Address:

7 **NRCS inspection report applicable to this Letter of Authority certificate**

NRCS Inspection Report No.:

8 **Attachments**

The following documents, bearing the type approval number shown below, are attached to this Letter of Authority certificate and form part of this Letter of Authority certificate:

-

---oOo---

Concerning: **APPROVAL WITHDRAWN**

of an appliance type pursuant to the Compulsory Specification for non-pressure paraffin stoves and heaters as published by Government Notice No. R. 552 (Government Gazette No. 36725) of 8 August 2013.

Type approval number: NRCS/9089/000000/0000

Extension number: -

1 Type-identifying information

Name or trademark of the manufacturer that appears on the appliance type:

Model name or type number that appears on the appliance type:

Country of origin that appears on the appliance type:

Non-pressure paraffin stove

Non-pressure paraffin heater

Non-pressure paraffin stove and heater

2 Holder of the approval

Name:

SARS Importers Code:

Address:

3 South African National Standard applicable to appliance type

SANS 1906:2012: 'Non-pressure paraffin stoves and heaters'

4 Terms and conditions of issue

4.1 This Letter of Authority certificate is applicable only to the appliance type identified herein.

4.2 It shall be an offence in terms of the requirements of sections 14(1) and (2) of the National Regulator for Compulsory Specifications Act, 2008 (Act No. 5 of 2008) to import, sell or supply the appliance type as identified in this Letter of Authority certificate.

5 Approval withdrawn

Place: Pretoria

Date: 20/10/2014

T. Magolego (Mrs.)
Manager: Approvals
NRCS CMM Division

APPROVAL WITHDRAWN



Head Office

SABS Campus 1 Dr Lategan Road Groenkloof Pretoria

✉ NRCS Private Bag X25, Brooklyn 0075

☎ Tel +27 12 428 5000 • Sharecall 0860 722 700 • Fax +27 12 428 5199

@ Web www.nrcs.org.za

Manufacturer

Name:

Address:

--oOo--

APPROVAL WITHDRAWN