# *Приложение №4 – Контролен лист за проверка на ТД*

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| **№** | **Requirement** | **Means to comply** | **Compliance** | **Comment** |
|  | EC 552/2004 (as amended), Annex IV, Item 3 |  |  |  |
|  | 3. *Technical file*  The technical file accompanying the EC declaration of verification must contain all the necessary documents relating to the characteristics of the system, including conditions and limits of use, as well as the documents certifying conformity of constituents where appropriate.  The following documents shall be included as a minimum: |  |  |  |
|  | indication of the relevant parts of the technical specifications used for procurement that ensure compliance with the applicable implementing rules for interoperability and, where appropriate, the Community specifications, |  | Satisfactory  Not satisfactory  Not applicable |  |
|  | – list of constituents as referred to in Article 3 of this Regulation (IOR), |  | Satisfactory  Not satisfactory  Not applicable |  |
|  | – copies of the EC declaration of conformity or suitability for use with which the above mentioned constituents must be provided in accordance with Article 5 of this Regulation accompanied, where appropriate, by a copy of the records of the tests and examinations carried out by the Notified bodies, |  | Satisfactory  Not satisfactory  Not applicable |  |
|  | – where a Notified body has been involved in the verification of the system(s), a  certificate countersigned by itself, stating that the system complies with this Regulation and mentioning any reservations recorded during performance of activities and Not withdrawn, |  | Satisfactory  Not satisfactory  Not applicable |  |
|  | – where there has Not been involvement of a Notified body, a record of the tests and installation configurations made with a view to ensuring compliance with essential  requirements and any particular requirements contained in the relevant  implementing rules for interoperability. |  | Satisfactory  Not satisfactory  Not applicable |  |

Дата ..............Инспектор............(п)