Distribution Code Review Panel

Product Approval Working Group Checklist on Minimum Requirements submission

stage	Submission	General Requirement	Agent/ Manufacturer Input data	DCRP DCRP officials Comments
ral		Cover page details filled? (yes/No)		
General	1	File contents index available? (yes/No)		
	2	Covering letter is attached? (yes/No)		
		General OES is reviewed by manufacturer & Which? (yes/No)		
		Specific OES of product is reviewed by manufacturer? (yes/No)		
nts		Do manufacturer complied with relevant IEC/BS standard for product.		
iremei	3	Product technical checklist sealed by manufacturer & submitted? (yes/No)		
Technical requirements	4	If standard checklist is not available, does manufacturer proposed new checklist base on relevant IEC/BS? (yes/No)		
[echn	5	Any deviation to technical checklist?(yes/No)		
L	6	Product Technical Guaranteed Particulars sealed by manufacturer & submitted? (yes/No)		
	7	Any deviation to Technical Guaranteed Particulars?(yes/No)		
	8	Type Test certificate is submitted? (yes/No)		
5		Submitted model is the same one which been type tested? (yes/No)		
ication	9	Type Test reports are submitted & how many pages? (yes/No + put details)		
Testing & certification	10	Drawing of type tested design is enclosed at type test report & approved by Laboratory? (yes/No)		
	11	Various test diagrams & testing procedure are enclosed at type test report? (yes/No)		
	12	Various test Ocilograms are enclosed? (yes/No)		
		Laboratory name & country. (put details)		

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	13	Laboratory ISO 17025 certified & copy	
	14	accreditation attached? (yes/No)What is range of testing above mentioned	
	14	laboratory been accredited for per	
		accreditation letter or certificate, submit	
		scope? (yes/No)	
	15	Does laboratory testing equipments been	
		calibrated & certificate of calibration is	
		attached prior to mentioned type testing	
	16	date? (yes/No)Do laboratory testing engineers been	
	10	accredited or licensed by the named	
		accreditation body & copy attached?	
		(yes/No)	
	17	Summary of Design tests, type tests &	
		special tests on product is submitted?	
	10	(yes/No)	
	18	Any deviation of the above conducted tests on specific OES & IEC	
		requirements? (yes/No)	
	19	Sample routine tests submitted? (yes/No)	
	20	General Assembly colored Drawings	
	0.1	submitted? (yes/No)	
ke	21	Detailed colored drawings submitted? (yes/No)	
erta	22	Typical connection arrangements?	
nufacturer undertake		(yes/No)	
er ı	23	Do manufacturer submitted declaration	
ctur		letter that design & product remains	
ufa		exactly Same as type tested? (yes/No)	
Jan	24	Do manufacturer submitted declaration	
& n		letter that manufacturing plant location & factory ownership did not changed for	
gs e		product under evaluation since first type	
win		test?(yes/No)	
Drawings & mai	25	Product sub-supplier Major Parts or Raw	
		Materials Lists are submitted? (yes/No)	
	26	A products salient feature is submitted?	
		(yes/No)	
		Products been installed at Oman? (yes/No & location name)	
uct		Entity name (MOD, PDO, DPC & OXY)	
Product reference		or else? (put name)	
P		What is first installation date? (put date)	

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		How many numbers? (put figure)
	27	Any evidences for above is attached? (yes/No)
		Products been installed at GCC countries & which? (yes/No & country name)
		Entity name? (put name)
		What is first installation date? (put date)
	28	Any evidences for above is attached? (yes/No)
		Products been installed at same climate worldwide? (yes/No & location name)
		Entity name? (put name)
		What is first installation date? (put date)
		How many numbers? (put figure)
	29	Any evidences for above is attached? (yes/No)
iils about g plant	30	Manufacturer inspection report preliminary details are filled? (yes/No)
Preliminary details about manufacturing plant		
Prelin		
	31	Installation manual is available & submitted? (yes/No)

	Name	Company/agent	Contact details	signature
File is prepared & submitted by				
File reviewed & received by				