# **Technical Construction File (TCF)**

File No.

**HQ-150803** 

According to
Machinery Directive (2006/42/EC)
Low Voltage Directive (2014/35/EU)

### Related to the

### Vacuum Packing Machine

Model: DZ-260/PD, DZ-300/PD, DZ-400/ZT, DZ-450/ZT, DZ-500/ZT, DZ-400/2E,

 $DZ-450/2E,\,DZ-500/2E,\,DZ-600/2E,\,DZ-400/2D,\,DZ-450/2D,\,DZ-500/2D,$ 

DZ-600/2D, DZ-800/2L, DZ-900/2L, DZ-1000/2L, DZ-1100/2L, DZ-400/2SB,

DZ-500/2SB, DZ-600/2SB, DZ-700/2SB, DZ-800/2SB, DZ-400/2SA, DZ-500/2SA,

DZ-600/2SA, DZ-700/2SA, DZ-800/2SA, DZ-650/4SB, DZW-600/4SB, DZA-600/2SB

### Presented by

Wenzhou Huaqiao Packing Machine Factory No. 15 Gangfu Road, Konggang New Area, Wenzhou, Zhejiang, China

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# **General information**

# **General Information**

|                    | Wenzhou Huaqiao Packing Machine Factory   |
|--------------------|---|
| Applicant          | No. 15 Gangfu Road, Konggang New Area, Wenzhou, Zhejiang, China   |
|                    | Wenzhou Huaqiao Packing Machine Factory   |
| Manufacturer       | No. 15 Gangfu Road, Konggang New Area, Wenzhou, Zhejiang,<br>China  |
| Trademark          | N/A   |
| Product            | Vacuum Packing Machine  |
| Model No.          | DZ-260/PD, DZ-300/PD, DZ-400/ZT, DZ-450/ZT, DZ-500/ZT, DZ-400/2E, DZ-450/2E, DZ-500/2E, DZ-600/2E, DZ-400/2D, DZ-450/2D, DZ-500/2D, DZ-600/2D, DZ-800/2L, DZ-900/2L, DZ-1000/2L, DZ-1100/2L, DZ-400/2SB, DZ-500/2SB, DZ-600/2SB, DZ-700/2SB, DZ-800/2SA, DZ-500/2SA, DZ-600/2SA, DZ-650/4SB, DZW-600/4SB, DZA-600/2SB |
| Rated Voltage      | AC110V/220V   |
| Rated Frequency    | 50HZ/60HZ   |
| Specifications     | See the Specification tables listed in Annex A.2  |
| Equipment Mobility | Stationary  |
| Duty Cycle         | Continuous  |
| File No.           | HQ-150803   |
| Issued Date        | Sep.28,2022   |

# Part I: General

- 1.1 General description
- 1.2 The certificate of relevant components
- 1.3 Applicable standard

1.1 General description

## General Description

Model DZ400/500 series vacuum machine works in a brand-new way that it makes the inside of the bag vacuum and then seals it at once, and just because of the high vacuum, extremely less air is left in the bag, resulting in restraining the propagation of bacterium etc. microbe, avoiding the goods being mildew and rotten by oxidation and, at the same time, some spongy goods can be made reduced in the volume after being vacuum packed and thus become easy to transport and store.

1.2 The certificate of relevant components

# CHNT DECLARATION OF CONFORMITY

| We CHINT O   | Group Corporation   |
|--|---|
| ·  | pplier's name)  |
| CHINT Building, Liushi Indus                             | strial Zone,Wenzhou 325604 P.R.China                            |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (address)   |
| declare under our sole i                                 | responsibility that the product                                 |
| Miniature Circuit E                                      | Breakers (MCB) DZ47-60  |
| frame, type of model, lot, batch or ser                  | nal number, possibly sources and numbers of items)              |
|  | n relates is in conformity with                                 |
| the following standard(s)                                | or other normative document(s)                                  |
| EN60898/1 <b>99</b> 1+A1:1991+A11:1                      | 994+A12:1995+A13:1995+A15+1A16                                  |
| (fills and/or number and date of issue                   | of the standard(s) or other normative document(s))              |
|  |   |
| (If applicable) following the provisions                 | of Council Directive  |
| 89/336+93/68+73/23/EEC (                                 | +93/68/EEC) and its amended version                             |
|  |   |
| Wenzhou 325604 P.R.China                                 |   |
| December. 10, 2001                                       | Jin Xin   |
| (Place and date of issue)                                | (Name and signature of equivalent marking of authorised person) |

# CHNT DECLARATION OF CONFORMITY

We CHINT Group Corporation (semples's some) CHINT Building, Liushi Industrial Zone, Wenzhou 325604 P.R. China declare under our sole responsibility that the product Ac contactor . Model: CJX2 series, rated current 9A up to 95A (name, type of model, int. bands or social numbers, pussibly sources and numbers of items) to which this declaration relates is in conformity with the following standard(s) or other normative document(s) IEC 60947-4-1, GB14048.4-1993 (title and/or samples and date of issue of the standard(s) or other normative document(s)) following the provisions of Council Directive 89/336+93/68+73/23/EEC (+93/68/EEC) and its amended version Wenzhou 325604 P.R.China August. 7, 2001

(Place and date of issue)

(Name and signature of equivalent marking of authorized serson)



# MANUFACTURER'S DECLARATION OF CONFORMITY

PRODUCT & TECHNOLOGY Automation & Safety **Machine Control Department** 

We: SCHNEIDER ELECTRIC INDUSTRIES SAS

89,Boulevard Franklin Roosevelt

92500 Rueil Malmaison

FRANCE

declare under our own responsibility that the product(s):

TRADEMARK: TELEMECANIQUE

NAME, TYPE: Limit switches

XCK-A/B/D/J/L/M/N/1/S/T, XCL, XCE, XCF, XCM, XCB, XCR, XC1, XC2 MODELS:

Pressure and Vacuum awitches NAME, TYPE: XML-A/B/C.'D/E/F/G/ </T, XMA, XMX MODELS:

Pendant control stations NAME, TYPE:

XAC-A MODELS:

Industrial juystick controllers NAME, TYPE :

MODELS: XKB, XKD

to which this declaration refers conform to:

STANDARDS OR NORMATIVE DCC JMENTS:

Low-voltage switchgear and controlgear,

General rules

Electromechanical control circuit devices

IEC/EN60947-1 IEC/EN60947-5-1

Subject to installation, maintinance and use conforming to its (their) intended purpose, to the applicable regulations and standards, to the supplier's instructions and to standard practice,

the products conform to the requirements of the applicable European Directives :

Low-voltage Directive

Nº 73/23/EEC

**EMC Directive** 

Nº 39/336/EEC

The CE marking on the products and/or their packaging signifies that Schneider Electric holds the reference technical file available to the European Union authorities.

Issued at L'Isle d'Espagnac - FRANÇE : October 21, 2004

**Authorised Signatory** 

Name:

Title:

Andre Borouchaki

Department Vice President

Signatu.e:





#### ELECTRONIC TECHNOLOGY SYSTEMS DR. GENZ GMBH

COMPETENT BODY / ACCREDITED TEST HOUSE

# **EC DECLARATION OF CONFORMITY**

This certifies that the following designated product

# TRANSFORMER

MODEL NO.: BK-25 SHELL TYPE IRON-CORE TRANSFORMER

(Product identification)

complies with the essential protection requirements of Council Directive 89/336/EEC on the approximation of the laws of the Member States relating to electromagnetic compatibility.

This declaration applies to all specimens manufactured in accordance with the attached manufacturing drawings which form part of this declaration.

Assessment of compliance of the product with the requirements relating to electromagnetic compatibility was based on the following standards:

EN 50081-1/1992:

EN 55014, EN 61000-3-2/-3,

EN 50082-1 /1997:

EN 55014-2

(Identification of regulations / standards)

This declaration is the responsibility of the manufacturer / importer

WENZHOU OUHAI YULONG TRANSFORMER FACTORY
A4-5, JIANGJUN XINCUN, ,
WENZHOU CITY, ZHEJIANG, CHINA

(Name / Address)



THIS DOC IS ONLY VALID IN CONNECTION WITH TEST REPORT NUMBER: G2M20009-0509-E-16

MANUFACTURER / IMPORTER

### TEST LABORATORY

This is the result of test, that was carried out from the submitted type-samples of a product in conformity with the specification of the respect-ive standards.

The certificate holder has the right to fix the CE-mark for EMC on the product complying with the inspection sample.

|                        | & GCHNO!                             | October 09, 2000                               |
|------------------------|--------------------------------------|--|
| (Date)                 | Sanc Barrior Otices                  | (Date)   |
|                        | EIS STEM                             | Dr. Gra  |
|                        | , v v.                               | De Cana  |
| (Sumame, forename)     | A Com Cours                          | Dr. Genz                                       |
| (Company stamp)        | LILI CORONIC TOTAL LOCAL SANTERINE   | DR. GENZ G(Company stamp)                      |
| Spengagows Nig 1882 N. | Deliver Range Swigger Review Country | Press: + 29-13634 88800   Pax + 20-15631-88806 |

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MITSUBISHI ELECTRIC CORPORATION NAGOYA WORKS

1-14, YADA-MINAMI S-CHOME HIGASHI-KU, NAGOYA, 461-8670 JAPAN

TELEPHONE:052-721-2111

# DECLARATION OF CONFORMITY

According to Low Voltage Directive 73/23/EEC as last amended by EEC Directive 93/68/EEC

We hereby state the following AC Servo Motors are in conformity with Low Voltage Directive 73/23/EEC and 93/68/EEC.

This is supported by product tests of the following standards.

Component Description: AC Serva Motor

Type:

HC-MFS series

(50W~750W) (50W-750W)

HC-KFS series HC-SFS series

(0.5KW~7KW)

HC-RFS series

(1HW-5KM).

HC-UFS series

(O.HKW~5KW)

Manufactured by:

Mitsubishi Electric Corporation, Nagoya Works

Address: .

1-14 Yacia-Minami 5-Chome, I-ligashi-ku

Nagoya 461-8670, Japan

Standard(s):

EN60034-1: 1998+A14A2

Year of CE marking:

1999

Mitsubishi Electric Corporation

Mahito Unno

Manager'

Sarvo Drive Systems Department

issued by: Nagoya, 08/DEC/2000

# Schneider Electric

# MANUFACTURER'S DECLARATION OF CONFORMITY

INDUSTRIAL CONTROL BUSINESS UNIT Machine Equipment Activity Management

WE : SCHNEIDER ELECTRIC INDUSTRIES SA

89 Boulevard Franklin Roosevelt

92500 Ruell Malmaison

FRANCE

declars under our own responsibility that the product(s):

TRADEMARK: TELEMECANIQUE

NAME, TYPE: Control and signalling units

X84-8..., Z84-8..., X85-A..., Z85-A..., XD4-P..., XD5-P... MODELS:

NAME, TYPE: Illuminated beacons and indicating banks XVB...,XVD...,XVD-LS... MODELS :

NAME, TYPE : Control stations XAL-D...XAL-K ... MODELS :

Electrical blocks NAME, TYPE: ZBE...,ZBP...,ZBV...,ZEN-L...,ZAL-V... MODELS:

to which this declaration refers conform to :

STANDARDS OR NORMATIVE DOCUMENTS:

Low-voltage switchgear and controlgear,

IEG 947-1 (EN60947-1)

General rules IEC/EN60947-6-1 Electromechanical control circuit devices

Subject to Installation, maintenance and use conforming to its (their) intended purpose, to the applicable regulations and standards, to the supplier's instructions and to standard practice,

the products conform to the requirements of the applicable European Directives :

Nº 73/23/EEC Low-voltage Directive Nº 89/336/EEC **EMC Directive** 

The CE marking on the products and/or their packaging signifies that Schneider Electric holds the reference technical file available to the European Union authorities.

Issued at Angoulème - FRANCE : February 22 , 2001

Authorised Signatory

Name : Title :

Signature :

J.P.Mura Activity Director



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00.7 DO NUO TO 1.3 Applicable standard

## List of applicable regulations and standards

# Regulations

Machinery Directive (2006/42/EC)

Low Voltage Directive (2014/35/EU)

### Standards

·EN ISO 12100:2010 Safety of Machinery - General Principles For Design - Risk Assessment And Risk Reduction.

·EN 415-5:2006+A1:2009 Safety of packaging machines - Part 5: Wrapping machines.

·EN 60204-1: 2018 Safety of Machinery - Electrical Equipment of Machines - Part 1: General Requirements.

# Part II: Assessment of conformity

- 2.1 Essential health and safety requirements
- 2.2 ISO 12100 test report

2.1 Essential health and safety requirements

| Clause | Requirement – test                                  | Result                                     | Verdic |
|--------|---|--|--------|
| 1      | Essential health and safety requirements            | -  | -      |
| 1.1    | General remarks                                     | -  | _      |
| 1.1.1  | Definitions   | -  | _      |
| 1.1.2  | Principles of safety integration                    | -  | _      |
| a)     | Machinery must be designed and constructed so       | These specified requirements have been     | Pass   |
| ,      | that it is fitted for its function, and can be      | complied with.                             |        |
|        | operated, adjusted and maintained without           | 1  |        |
|        | putting persons at risk when these operations are   |  |        |
|        | carried out under the conditions foreseen but also  |  |        |
|        | taking into account any reasonably foreseeable      |  |        |
|        | misuse thereof.                                     |  |        |
|        | The aim of measures taken must be to eliminate      | Appropriate measures have been taken to    | Pass   |
|        | any risk throughout the foreseeable lifetime of     | eliminate or reduce those existed risks.   |        |
|        | the machinery including the phases of transport,    |  |        |
|        | assembly, dismantling, disabling and scrapping.     |  |        |
| b)     | In selecting the most appropriate methods, the      | -  | -      |
|        | manufacturer must apply the following               |  |        |
|        | principles, in the order given;                     |  |        |
|        | -Eliminate or reduce risks as far as possible;      | The measures have been taken to            | Pass   |
|        |   | eliminate or reduce risks as far as        |        |
|        |   | possible.                                  |        |
|        | - Take the necessary protective measures in         | Appropriate guards and warning signs are   | Pass   |
|        | relation to risks that can't be eliminated;         | used.                                      |        |
|        | - Inform users of the residual risks due to any     | The related safety information for the     | Pass   |
|        | shortcomings of the protection measures adopted,    | users to operate the machine has been      |        |
|        | indicate whether any particular training is         | included in the instruction manual.        |        |
|        | required and specify any need to provide            |  |        |
|        | personal protection equipment.                      |  |        |
| c)     | When designing and constructing machinery and       | All safety principles have been taken into | Pass   |
|        | when drafting the instructions, the manufacturer    | account as far as possible during the      |        |
|        | or his authorized representative must envisage      | design of these machines.                  |        |
|        | not only the intended use of the machinery but      |  |        |
|        | also any reasonably foreseeable misuse thereof.     |  |        |
|        | The machinery must be designed and constructed      | These requirements have been complied      | Pass   |
|        | in such a way as to prevent abnormal use if such    | with, and the related information also has |        |
|        | use would engender a risk. Where appropriate,       | been provided within the instruction       |        |
|        | the instructions must draw the user's attention to  | manual.                                    |        |
|        | ways which experience has shown might occur -       |  |        |
|        | in which the machinery should not be used.          |  |        |
| d)     | Machinery must be designed and constructed to       | These requirements have been taken into    | Pass   |
|        | take account of the constraints to which the        | account during the design of this          |        |
|        | operator is subject as a result of the necessary or | machine.                                   |        |

| Clause | Requirement – test                                 | Result                                     | Verdict |
|--------|--|--|---------|
|        | foreseeable use of personal protective equipment.  |  |         |
| e)     | When designing and constructing machinery, the     | Suitable instructions for the use personal | Pass    |
|        | manufacturer must taken account of the             | protection equipment are indicated in the  |         |
|        | constraints to which the operator is subject as a  | instruction manual.                        |         |
|        | result of the necessary or foreseeable use of      |  |         |
|        | personal protection equipment.                     |  |         |
| f)     | Machinery must be supplied with all the essential  | These related accessories have been        | Pass    |
|        | special equipment and accessories to enable it to  | supplied.                                  |         |
|        | be adjusted, maintained and used without risk.     |  |         |
| 1.1.3  | Materials and products                             | -  | -       |
|        | The materials used to construct machinery or       | Materials and products cannot endanger     | Pass    |
|        | products used and created during its use must not  | exposed person's safety or health.         |         |
|        | endanger exposed persons' safety or health         |  |         |
|        | In particular, where fluids are used, machinery    | No any fluids has been used.               | N/A     |
|        | must be designed and constructed for use without   |  |         |
|        | risks due to filling, use, recovery or draining.   |  |         |
| 1.1.4  | Lighting   | -  | -       |
|        | The manufacturer must supply integral lighting     | No any integral lighting has been used.    | N/A     |
|        | suitable for the operations concerned where its    |  |         |
|        | lack is likely to cause a risk despite ambient     |  |         |
|        | lighting of normal intensity.                      |  |         |
|        | Machinery must be designed and constructed so      | No this situation.                         | N/A     |
|        | that there is no area of shadow likely to cause    |  |         |
|        | nuisance, that there is no irritating dazzle and   |  |         |
|        | that there are no dangerous stroboscopic effects   |  |         |
|        | on moving parts due to the lighting.               |  |         |
|        | Internal parts requiring frequent inspection, and  | No this situation.                         | N/A     |
|        | adjustment and maintenance areas, must be          |  |         |
|        | provided with appropriate lighting.                |  |         |
| 1.1.5  | Design of machinery to facilitate its handling     | -  | -       |
|        | Machinery or each component part thereof must:     | -  | -       |
|        | - be capable of being handled and transported      | All of them are capable of being handled   | Pass    |
|        | safely,  | safely.                                    |         |
|        | - be packaged or designed so that it can be stored | The machinery can be stored safely and     | Pass    |
|        | safely and without damage                          | without damage.                            |         |
|        | During the transportation of the machinery         | There are no possibility of sudden         | Pass    |
|        | and/or its component parts, there must be no       | movements or of hazards due to insability  |         |
|        | possibility of sudden movements or of hazards      | as long as the machinery and/or its        |         |
|        | due to instability as long as the machinery and/or | component parts are handled.               |         |
|        | its component parts are handled in accordance      |  |         |
|        | with the instructions.                             |  |         |
|        | Where the weight, size or shape of machinery or    | -  | -       |

| Clause | Requirement – test                                | Result                                  | Verdict |
|--------|---|---|---------|
|        | its various component parts prevents them from    |   |         |
|        | being moved by hand, the machinery or each        |   |         |
|        | components part must:                             |   |         |
|        | - Either be fitted with attachments for lifting   | Not applicable.                         | N/A     |
|        | gear, or  |   |         |
|        | - Be designed so that it can be fitted with such  | It has been complied with.              | Pass    |
|        | attachments, or                                   |   |         |
|        | - Be shaped in such a way that standard lifting   | Not applicable.                         | N/A     |
|        | gear can easily be attached                       |   |         |
|        | Where machinery or one of its component parts     | -                                       | -       |
|        | is to be moved by hand, it must:                  |   |         |
|        | - Either be easily movable, or                    | Not applicable.                         | N/A     |
|        | - Be equipped for picking up and moving in        | Not applicable.                         | N/A     |
|        | complete safety                                   |   |         |
|        | Special arrangement must be made for the          | No this kind of situation.              | N/A     |
|        | handling of tools and/or machinery parts, even if |   |         |
|        | lightweight, which could be dangerous.            |   |         |
| 1.1.6  | Ergonomics  | -                                       | -       |
|        | Under the intended conditions of use, the         | Ergonomic principles have been          | Pass    |
|        | discomfort, fatigue and physical and              | considered when design.                 |         |
|        | psychological stress faced by the operator must   |   |         |
|        | be reduced to the minimum possible, taking into   |   |         |
|        | account ergonomic principles such as:             |   |         |
|        | - allowing for the variability of the operator's  | The requirement has been complied with. | Pass    |
|        | physical dimensions, strength and stamina,        |   |         |
|        | - providing enough space for movements of the     | The requirement has been complied with. | Pass    |
|        | parts of the operator's body,                     |   |         |
|        | - avoiding a machine-determined work rate,        | The requirement has been complied with. | Pass    |
|        | - avoiding monitoring that requires lengthy       | The requirement has been complied with. | Pass    |
|        | concentration,                                    |   |         |
|        | - adapting the man/machinery interface to the     | The requirement has been complied with. | Pass    |
|        | foreseeable characteristics of the operators.     |   |         |
| 1.1.7  | Operating positions                               | -                                       | -       |
|        | The operating position must be designed and       | The requirment has been complied with.  | Pass    |
|        | constructed in such a way as to avoid any risk    |   |         |
|        | due to exhaust gases and/or lack of oxygen.       |   |         |
|        | If the machinery is intended to be used in a      | No this kind of situation.              | N/A     |
|        | hazardous environment presenting risks to the     |   |         |
|        | health and safety of the operator or if the       |   |         |
|        | machinery itself gives rise to a hazardous        |   |         |
|        | environment, adequate means must be provided      |   |         |
|        | to ensure that the operator has good working      |   |         |

| Clause | Requirement – test                                   | Result                                     | Verdict |
|--------|--|--|---------|
|        | conditions and is protected against any              |  |         |
|        | foreseeable hazards.                                 |  |         |
|        | Where appropriate, the operating position must       | No this kind of situation.                 | N/A     |
|        | be fitted with an adequate cabin designed,           |  |         |
|        | constructed and/or equipped to fulfill the above     |  |         |
|        | requirements. The exit must allow rapid              |  |         |
|        | evacuation. Moreover, when applicable, an            |  |         |
|        | emergency exit must be provided in a direction       |  |         |
|        | which is different from the usual exit.              |  |         |
| 1.1.8  | Seating  | -  | -       |
|        | Where appropriate and where the working              | No this kind of situation.                 | N/A     |
|        | conditions so permit, work stations constituting     |  |         |
|        | an integral part of the machinery must be            |  |         |
|        | designed for the installation of seats.              |  |         |
|        | If the operator is intended to sit during operation  | No this kind of situation.                 | N/A     |
|        | and the operating position is an integral part of    |  |         |
|        | the machinery, the seat must be provided with        |  |         |
|        | the machinery.                                       |  |         |
|        | The operator's seat must enable him to maintain a    | No this kind of situation.                 | N/A     |
|        | stable position. Furthermore, the seat and its       |  |         |
|        | distance from the control devices must be            |  |         |
|        | capable of being adapted to the operator.            |  |         |
|        | If the machinery is subject to vibrations, the seat  | No this kind of situation.                 | N/A     |
|        | must be designed and constructed in such a way       |  |         |
|        | as to reduce the vibrations transmitted to the       |  |         |
|        | operator to the lowest level that is reasonably      |  |         |
|        | possible. The seat mountings must withstand all      |  |         |
|        | stresses to which they can be subjected. Where       |  |         |
|        | there is no floor beneath the feet of the operator,  |  |         |
|        | footrests covered with a slip-resistant material     |  |         |
|        | must be provided.                                    |  |         |
| 1.2    | Control systems                                      | -  | -       |
| 1.2.1  | Safety and reliability of control systems            | -  | -       |
|        | Control systems must be designed and                 | All related safe and reliable technologies | Pass    |
|        | constructed so that they are safe and reliable, in a | have been used adequately for these        |         |
|        | way that will prevent a dangerous situation          | machines.                                  |         |
|        | arising.   |  |         |
|        | Above all they must be designed and                  | -  | -       |
|        | constructed:   |  |         |
|        | - They can withstand the rigors of normal use        | The whole control system can withstand     | Pass    |
|        | and external influences                              | the rigors of normal use and external      |         |
|        |  | factors.                                   |         |

| Clause | Requirement – test  | Result  | Verdict |
|--------|---|---|---------|
|        | - a fault in the hardware or the software of the control system does not lead to hazardous situations,  | No this kind of situation.  | N/A     |
|        | - Errors in control system logic don't lead to dangerous situations   | Errors in logic don't lead to dangerous situations.   | Pass    |
|        | - reasonably foreseeable human error during operation does not lead to hazardous situations.  | Reasonably foreseeable human error does not lead to hazardous situations                      | Pass    |
|        | Particular attention must be given to the following points:   | -   | -       |
|        | - the machinery must not start unexpectedly,  | The machinery cannot start unexpectedly.  | Pass    |
|        | - the parameters of the machinery must not<br>change in an uncontrolled way, where such<br>change may lead to hazardous situations,                       | The parameters of the machinery can not change in an uncontrolled way                         | Pass    |
|        | - the machinery must not be prevented from<br>stopping if the stop command has already been<br>given,   | The machinery cannot be prevented from stopping when the stop command has already been given. | Pass    |
|        | - no moving part of the machinery or piece held<br>by the machinery must fall or be ejected,  | no moving part of the machinery or piece<br>held by the machinery must fall or be<br>ejected, | Pass    |
|        | - automatic or manual stopping of the moving parts, whatever they may be, must be unimpeded,  | Any stopping can not be unimpeded.  | Pass    |
|        | - the protective devices must remain fully effective or give a stop command,  | The protective devices is remain fully effective.   | Pass    |
|        | - the safety-related parts of the control system must apply in a coherent way to the whole of an assembly of machinery and/or partly completed machinery. | The safety-related parts of the control system has been apply in a coherent way               | Pass    |
|        | For cable-less control, an automatic stop must be activated when correct control signals are not received, including loss of communication.               | The automatic stop has been activated.  | Pass    |
| .2.2   | Control devices   | -   | -       |
|        | Control devices must be:  | -   |         |
|        | - clearly visible and identifiable, using pictograms where appropriate,   | It has been complied with.  | Pass    |
|        | - positioned in such a way as to be safely operated without hesitation or loss of time and without ambiguity,   | Suitable position for each control device has been taken.                                     | Pass    |
|        | - Designed so that the movement of the control is consistent with its effect  | The movement of the control is consistent with its effect.                                    | Pass    |
|        | - located outside the danger zones, except where<br>necessary for certain control devices such as an<br>emergency stop or a teach pendant,                | They are located outside the danger zones.  | Pass    |

| Clause | Requirement – test                                 | Result                                     | Verdict |
|--------|--|--|---------|
|        | - Positioned so that their operation can't cause   | Suitable position for each control device  | Pass    |
|        | additional risk                                    | has been taken.                            |         |
|        | - designed or protected in such a way that the     | Designed and protected can only be         | Pass    |
|        | desired effect, where a hazard is involved, can    | achieved by a deliberate action.           |         |
|        | only be achieved by a deliberate action,           |  |         |
|        | - made in such a way as to withstand foreseeable   | All of them can withstand foreseeable      | Pass    |
|        | forces; particular attention must be paid to       | strain.                                    |         |
|        | emergency stop devices liable to be subjected to   |  |         |
|        | considerable forces.                               |  |         |
|        | Where a control is designed and constructed to     | No this situation,                         | N/A     |
|        | perform several different actions, namely where    |  |         |
|        | there is no one-to-one correspondence, the action  |  |         |
|        | to be performed must be clearly displayed and      |  |         |
|        | subject to confirmation where necessary.           |  |         |
|        | Controls devices must be so arranged that their    | All control devices have been arranged     | Pass    |
|        | layout, travel and resistance to operation are     | adequately and taking account of           |         |
|        | compatible with the action to be performed,        | ergonomic principles.                      |         |
|        | taking account of ergonomic principles             |  |         |
|        | Constraints due to the necessary foreseeable use   | This kind of situation doesn't exist.      | Pass    |
|        | of personal protection equipment must be taken     |  |         |
|        | into account                                       |  |         |
|        | Machinery must be fitted with indicators as        | This requirement has been complied with.   | Pass    |
|        | required for safe operation                        |  |         |
|        | The operator must be able to read them from the    | They can be read from the control          | Pass    |
|        | control position                                   | position.                                  |         |
|        | From each control position, the operator must be   | The operator can be able to ensure the no- | Pass    |
|        | able to ensure that no-one is in the danger zones, | oe is in the danger zones from the control |         |
|        | or the control system must be designed and         | position.                                  |         |
|        | constructed in such a way that starting is         |  |         |
|        | prevented while someone is in the danger zone.     |  |         |
|        | If neither of these possibilities is applicable,   | An acoustic and visual warning signal      | Pass    |
|        | before the machinery starts, an acoustic and/or    | device has been used.                      |         |
|        | visual warning signal must be given. The           |  |         |
|        | exposed persons must have time to leave the        |  |         |
|        | danger zone or prevent the machinery starting up.  |  |         |
|        | If necessary, means must be provided to ensure     | Emergency stop switch can be used to       | Pass    |
|        | that the machinery can be controlled only from     | prevent the machine starting up.           |         |
|        | control positions located in one or more           |  |         |
|        | predetermined zones or locations.                  |  |         |
|        | Where there is more than one control position,     | Just one control position.                 | N/A     |
|        | the control system must be designed in such a      |  |         |
|        | way that the use of one of them precludes the use  |  |         |

| Clause  | Requirement – test                                 | Result                                  | Verdict |
|---------|--|---|---------|
|         | of the others, except for stop controls and        |   |         |
|         | emergency stops.                                   |   |         |
|         | When machinery has two or more operating           | Just one control position.              | N/A     |
|         | positions, each position must be provided with all |   |         |
|         | the required control devices without the operators |   |         |
|         | hindering or putting each other into a hazardous   |   |         |
|         | situation.   |   |         |
| 1.2.3   | Starting   | -                                       | -       |
|         | It must be possible to start machinery only by     | These machines shall be started only by | Pass    |
|         | voluntary actuation of a control provided for the  | voluntary actuation of a control.       |         |
|         | purpose  |   |         |
|         | The same requirement applies:                      | -                                       | -       |
|         | - When restarting the machinery after stoppage,    | The same requirement is applied.        | Pass    |
|         | whatever the cause                                 |   |         |
|         | - When effecting a significant change in the       | The same requirement is applied.        | Pass    |
|         | operating conditions                               |   |         |
|         | However, the restarting of the machinery or a      | Not applicable.                         | N/A     |
|         | change in operating conditions may be effected     |   |         |
|         | by voluntary actuation of a device other than the  |   |         |
|         | control device provided for the purpose, on        |   |         |
|         | condition that this does not lead to a hazardous   |   |         |
|         | situation.   |   |         |
|         | For machinery functioning in automatic mode,       | Not applicable.                         | N/A     |
|         | the starting of the machinery, restarting after a  |   |         |
|         | stoppage, or a change in operating conditions      |   |         |
|         | may be possible without intervention, provided     |   |         |
|         | this does not lead to a hazardous situation.       |   |         |
|         | Where machinery has several starting control       | Not applicable.                         | N/A     |
|         | devices and the operators can therefore put each   |   |         |
|         | other in danger, additional devices must be fitted |   |         |
|         | to rule out such risks. If safety requires that    |   |         |
|         | starting and/or stopping must be performed in a    |   |         |
|         | specific sequence, there must be devices which     |   |         |
|         | ensure that these operations are performed in the  |   |         |
|         | correct order.                                     |   |         |
| 1.2.4   | Stopping   | -                                       | -       |
| 1.2.4.1 | Normal stopping                                    | -                                       | -       |
|         | Each machine must be fitted with a control         | The normal stopping devices have been   | Pass    |
|         | whereby the machine can be brought safely to a     | used for these machines.                |         |
|         | complete stop                                      |   |         |
|         | Each workstation must be fitted with a control to  | Workstation has fitted with a normal    | Pass    |
|         | stop some or all of the moving parts of the        | stopping device.                        |         |

| Clause  | Requirement – test                                 | Result                                      | Verdict |
|---------|--|---|---------|
|         | machinery, depending on the type of hazard, so     |   |         |
|         | that the machinery is rendered safe                |   |         |
|         | The machinery's stop control must have priority    | They have priority over the start controls. | Pass    |
|         | over the start controls                            |   |         |
|         | Once the machinery or its dangerous parts have     | The energy supply has been cut off after    | Pass    |
|         | stopped, the energy supply to the actuators        | the machine is stopped.                     |         |
|         | concerned must be cut off                          |   |         |
| 1.2.4.2 | Operational stop                                   | -   | _       |
|         | Where, for operational reasons, a stop control     | No this situation.                          | N/A     |
|         | that does not cut off the energy supply to the     |   |         |
|         | actuators is required, the stop condition must be  |   |         |
|         | monitored and maintained.                          |   |         |
| 1.2.4.3 | Emergency stop                                     | -   | -       |
|         | machinery must be fitted with one or more          | The machine has fitted with emergency       | Pass    |
|         | emergency stop devices to enable actual or         | stop device.                                |         |
|         | impending danger to be averted                     |   |         |
|         | The following exceptions apply:                    | -   | -       |
|         | - Machines in which an emergency stop device       | Not applicable.                             | N/A     |
|         | would not lessen the risk, either because it would |   |         |
|         | not reduce the stopping time or because it would   |   |         |
|         | not enable the special measures required to deal   |   |         |
|         | with the risk to be taken                          |   |         |
|         | - Hand-held portable machines and hand-guided      | Not applicable.                             | N/A     |
|         | machines   |   |         |
|         | The emergency stop device must:                    | -   | -       |
|         | - Have clearly identifiable, clearly visible and   | They are identifiable, clearly visible and  | Pass    |
|         | quickly accessible controls                        | quickly accessible controls.                |         |
|         | - Stop the dangerous process as quickly as         | They can stop the dangerous process as      | Pass    |
|         | possible, without creating additional hazards      | quickly as possible, without creating       |         |
|         |  | additional hazards.                         |         |
|         | - Where necessary, trigger or permit the           | No this kind of application                 | N/A     |
|         | triggering of certain safeguard movements          |   |         |
|         | Once active operation of the emergency stop        | This requirement has been complied with.    | Pass    |
|         | control has ceased following a stop command,       |   |         |
|         | that command must be sustained by engagement       |   |         |
|         | of the emergency stop device until that            |   |         |
|         | engagement is specifically overridden              |   |         |
|         | It must be possible to disengage the device only   | These specified requirements have been      | Pass    |
|         | by an appropriate operation, and disengaging the   | complied with.                              |         |
|         | device must not restart the machinery but only     | _   |         |
|         | permit restarting                                  |   |         |
|         | The emergency stop function must be available      | This requirement has been complied with.    | Pass    |

| Clause  | Requirement – test                                | Result                                      | Verdict |
|---------|---|---|---------|
|         | and operational at all times, regardless of the   |   |         |
|         | operating mode.                                   |   |         |
|         | Emergency stop devices must be a back-up to       | This requirement has been complied with.    | Pass    |
|         | other safeguarding measures and not a substitute  |   |         |
|         | for them.   |   |         |
| 1.2.4.4 | Complex installations                             | -   | -       |
|         | In the case of machinery or parts of machinery    | This requirement has been complied with.    | Pass    |
|         | designed to work together, must so design and     |   |         |
|         | construct the machinery that the stop controls,   |   |         |
|         | including the emergency stop, can stop not only   |   |         |
|         | the machinery itself but also all equipment       |   |         |
|         | upstream and/or downstream if its continued       |   |         |
|         | operation can be dangerous                        |   |         |
| 1.2.5   | Mode selection                                    | -   | -       |
|         | The control mode selected must override all       | The control mode of selection can           | Pass    |
|         | other control systems with the exception of the   | override all other control systems with the |         |
|         | emergency stop                                    | exception of the emergency stop.            |         |
|         | If machinery has been designed and built to       | Not applicable.                             | N/A     |
|         | allow for its use in several control or operating |   |         |
|         | modes presenting different safety levels, it must |   |         |
|         | be fitted with a mode selector which can be       |   |         |
|         | locked in each position                           |   |         |
|         | Each position of the selector must correspond to  | Each of them is corresponding to a single   | Pass    |
|         | a single operating or control mode                | operating or control mode.                  |         |
|         | The selector may be replaced by another           | No this kind of application.                | N/A     |
|         | selection method which restricts the use of       |   |         |
|         | certain functions of the machinery to certain     |   |         |
|         | categories of operator                            |   |         |
|         | If, for certain operations, the machinery must be | No this kind of application.                | N/A     |
|         | able to operate with its protection devices       |   |         |
|         | neutralized, the mode selector must               |   |         |
|         | simultaneously:                                   |   |         |
|         | - disable all other control or operating modes,   | Not applicable.                             | N/A     |
|         | - Permit movements only by controls requiring     | Not applicable.                             | N/A     |
|         | sustained action                                  |   |         |
|         | - Permit the operation of dangerous moving parts  | Not applicable.                             | N/A     |
|         | only in enhanced safety conditions while          |   |         |
|         | preventing hazards from linked sequences          |   |         |
|         | - Prevent any movement liable to pose a danger    | Not applicable.                             | N/A     |
|         | by acting voluntarily or involuntarily on the     |   |         |
|         | machine's internal sensors                        |   |         |
|         | If these four conditions cannot be fulfilled      | This requirement has been complied with.    | Pass    |

| Clause | Requirement – test                                | Result                                      | Verdict |
|--------|---|---|---------|
|        | simultaneously, the control or operating mode     |   |         |
|        | selector must activate other protective measures  |   |         |
|        | designed and constructed to ensure a safe         |   |         |
|        | intervention zone.                                |   |         |
|        | In addition, the operator must be able to control | Not applicable.                             | N/A     |
|        | operation of the parts he is working on at the    |   |         |
|        | adjustment point.                                 |   |         |
| 1.2.6  | Failure of the power supply                       | -   | -       |
|        | The interruption, re-establishment after an       | No risk is generated from these accidental  | Pass    |
|        | interruption or fluctuation in whatever manner of | situations.                                 |         |
|        | the power supply to the machinery must not lead   |   |         |
|        | to a dangerous situation                          |   |         |
|        | In particular:                                    | -   | -       |
|        | - The machinery must not start unexpectedly       | It doesn't start unexpectedly.              | Pass    |
|        | - the parameters of the machinery must not        | the parameters of the machinery will not    | Pass    |
|        | change in an uncontrolled way when such change    | change in an uncontrolled way               |         |
|        | can lead to hazardous situations,                 |   |         |
|        | - The machinery must not be prevented from        | This requirement has been complied with.    | Pass    |
|        | stopping if the command has already been given    |   |         |
|        | - No moving part of the machinery or piece held   | This clause has been met.                   | Pass    |
|        | by the machinery must fall or be ejected          |   |         |
|        | - Automatic or manual stopping of the moving      | This requirement has been complied with.    | Pass    |
|        | parts whatever they must be unimpeded             |   |         |
|        | - The protection devices must remain fully        | All protection devices can remain           | Pass    |
|        | effective   | effective fully.                            |         |
| 1.2.7  | Failure of the control circuit                    | -   | -       |
|        | A fault in the control circuit, or failure of or  | The failure of the control circuit will not | Pass    |
|        | damage to the control circuit must not lead to    | lead to dangerous situations.               |         |
|        | dangerous situations                              |   |         |
|        | In particular:                                    | -   | -       |
|        | - The machinery must not start unexpectedly       | It doesn't start unexpectedly.              | Pass    |
|        | - The machinery must not be prevented from        | This requirement has been complied with.    | Pass    |
|        | stopping if the command has already been given    |   |         |
|        | - No moving part of the machinery or piece held   | No part will fall or be ejected.            | Pass    |
|        | by the machinery must fall or be ejected          |   |         |
|        | - Automatic or manual stopping of the moving      | This requirement has been complied with.    | Pass    |
|        | parts whatever they may be must be unimpeded      | -   |         |
|        | - The protection device must remain fully         | All of protection devices can remain        | Pass    |
|        | effective   | effective fully.                            |         |
| 1.2.8  | Software  | -   | -       |
|        | Interactive software between the operator and the | Not applicable.                             | N/A     |
|        | command or control system of a machine must       |   |         |

| Clause | Requirement – test                                  | Result                                     | Verdic |
|--------|---|--|--------|
|        | be user-friendly                                    |  |        |
| 3      | Protection against mechanical hazards               | -  | -      |
| 3.1    | Risk of loss of stability                           | -  | -      |
|        | Machinery, components and fittings thereof must     | The stability of machines, components      | Pass   |
|        | be so designed and constructed that they are        | and fittings has been taken into           |        |
|        | stable enough, under the foreseen operating         | consideration.                             |        |
|        | conditions for use without risk of overturning,     |  |        |
|        | falling or unexpected movement                      |  |        |
|        | If the shape of the machinery itself or its         | Not applicable.                            | N/A    |
|        | intended installation doesn't offer sufficient      |  |        |
|        | stability, appropriate means of anchorage must      |  |        |
|        | be incorporated and indicated in the instructions   |  |        |
| 3.2    | Risk of break-up during operation                   | -  | -      |
|        | The various parts of machinery and their linkages   | All parts used can withstand sufficient    | Pass   |
|        | must be able to withstand the stress to which they  | stress for working.                        |        |
|        | are subject when used as foreseen by the            | _  |        |
|        | manufacturer  |  |        |
|        | The durability of the materials used must be        | All materials used have adequate           | Pass   |
|        | adequate for the nature of the workplace foreseen   | _  |        |
|        | by the manufacturer, in particular as regards the   | ·  |        |
|        | phenomena of fatigue, aging, corrosion and          |  |        |
|        | abrasion  |  |        |
|        | The manufacturer must indicate in the               | This information in relation to inspection | Pass   |
|        | instructions the type and frequency of inspection   | and maintenance etc. are indicated in the  |        |
|        | and maintenance required for safety reasons,        | instruction manual.                        |        |
|        | where appropriate, indicate the parts subject to    |  |        |
|        | wear and the criteria for replacement               |  |        |
|        | Where a risk of rupture or disintegration remains   | No this kind of situation.                 | N/A    |
|        | despite the measures taken the moving parts must    |  |        |
|        | be mounted and positioned in such a way that in     |  |        |
|        | case of rupture their fragments will be contained   |  |        |
|        | Both rigid and flexible pipes carrying fluids,      | No this kind of situation.                 | N/A    |
|        | particularly those under high pressure, must be     |  |        |
|        | able to withstand the foreseen internal and         |  |        |
|        | external stresses and must be firmly attached       |  |        |
|        | and/or protected against all manner of external     |  |        |
|        | stresses and strains; precaution must be taken to   |  |        |
|        | ensure that no risk is posed by a rupture           |  |        |
|        | Where the material to be processed is fed to the    | -  | -      |
|        | tool automatically, the following conditions must   |  |        |
|        | be fulfilled to avoid risks to the persons exposed: |  |        |
|        | - When the work piece comes into contact with       | This requirement has been complied with.   | Pass   |

| Clause | Requirement – test                                  | Result                                      | Verdict |
|--------|---|---|---------|
|        | the tool the later must have attained its normal    |   |         |
|        | working conditions                                  |   |         |
|        | - When the tool starts and/or stops the feed        | This requirement has been complied with.    | Pass    |
|        | movement and the tool movement must be              |   |         |
|        | coordinated   |   |         |
| 1.3.3  | Risks due to falling or ejected objects             | -   | -       |
|        | Precautions must be taken to prevent risks from     | No this kind of risk.                       | N/A     |
|        | falling or ejected objects                          |   |         |
| 1.3.4  | Risks due to surfaces, edges or angles              | -   | -       |
|        | In so far as their purpose allows, accessible parts | All parts have been processed carefully so  | Pass    |
|        | of the machinery must have no sharp edges, no       | that they have no sharp edges, no sharp     |         |
|        | sharp angles, and no rough surfaces likely to       | angles, and no rough surfaces likely to     |         |
|        | cause injury  | cause injury.                               |         |
| 1.3.5  | Risks related to combined machinery                 | -   | -       |
|        | Where the machinery is intended to carry out        | No risk is generated from that situation    | Pass    |
|        | several different operations with the manual        | for the exposed person.                     |         |
|        | removal of the piece between each operation, it     |   |         |
|        | must be designed and constructed in such a way      |   |         |
|        | as to enable each element to be used separately     |   |         |
|        | without the other elements constituting a danger    |   |         |
|        | or risk for the exposed person                      |   |         |
|        | For this purpose, it must be possible to start and  | Not applicable.                             | N/A     |
|        | stop separately and elements that are not           |   |         |
|        | protected   |   |         |
| 1.3.6  | Risks relating to variations in operating           | -   | -       |
|        | conditions  |   |         |
|        | Where the machinery persforms operations under      | The machinery can be operated safely and    | Pass    |
|        | different conditions of use, it must be designed    | reliably under different conditions of use. |         |
|        | and constructed in such a way that selection and    |   |         |
|        | adjustment of these conditions can be carried out   |   |         |
|        | safely and reliably                                 |   |         |
| 1.3.7  | Prevention of risks related to moving parts         | -   | -       |
|        | The moving parts of machinery must be               | Appropriate protective guards have been     | Pass    |
|        | designed, built and laid out to avoid hazards or,   | fitted to avoid hazards.                    |         |
|        | where hazards persist, fixed with guards or         |   |         |
|        | protective devices in such a way as to prevent all  |   |         |
|        | risk of contact which could lead to accidents       |   |         |
|        | All necessary steps must be taken to prevent        | Appropriate protective guards have been     | Pass    |
|        | accidental blockage of moving parts involved in     | taken to avoid hazards.                     |         |
|        | the work  |   |         |
|        | In cases where, despite the precautions taken, a    | No this kind of risk situation.             | N/A     |
|        | blockage is likely to occur, specific protection    |   |         |

| Clause  | Requirement – test                                | Result                                 | Verdict |
|---------|---|--|---------|
|         | devices or tools, the instruction handbook and    |  |         |
|         | possibly a sign on the machinery should be        |  |         |
|         | provided by the manufacturer to enable the        |  |         |
|         | equipment to be safely unblocked                  |  |         |
|         | The instructions and, where possible, a sign on   | No this contained.                     | N/A     |
|         | the machinery shall identify these specific       |  |         |
|         | protective devices and how they are to be used.   |  |         |
| 1.3.8   | Choice of protection against risks arising from   | -                                      | -       |
|         | moving parts                                      |  |         |
|         | Guards or protection devices used to protect      | Guards or protection devices have been | Pass    |
|         | against the risks related to moving parts must be | used appropriately.                    |         |
|         | selected on the basis of the type of risk         |  |         |
|         | The following guidelines must be used to help     | -                                      | -       |
|         | make the choice                                   |  |         |
| 1.3.8.1 | Moving transmission parts                         | -                                      | -       |
|         | Guards designed to protect exposed persons        | -                                      | -       |
|         | against the risks associated with moving          |  |         |
|         | transmission parts must be:                       |  |         |
|         | - Either fixed, complying with requirements 1.4.1 | The fixed guards are used.             | Pass    |
|         | and 1.4.2.1 or                                    |  |         |
|         | - Interlocking movable guards as referred to in   | No this situation.                     | N/A     |
|         | section 1.4.2.2.                                  |  |         |
|         | Interlocking movable guards should be used        | No this situation.                     | N/A     |
|         | where frequent access is envisaged.               |  |         |
| 1.3.8.2 | Moving parts involved in the process              | -                                      | -       |
|         | guards or protection devices designed to protect  | -                                      | -       |
|         | exposed persons against the risks associated with |  |         |
|         | moving parts contributing to the work must be:    |  |         |
|         | - either fixed guards complying with              | fixed guards complying with            | Pass    |
|         | requirements 1.4.1 and 1.4.2.1                    | requirements 1.4.1 and 1.4.2.1         |         |
|         | - interlocking movable guards as referred to in   | No this situation.                     | N/A     |
|         | section 1.4.2.2, or                               |  |         |
|         | - protective devices as referred to in section    | No this situation.                     | N/A     |
|         | 1.4.3, or   |  |         |
|         | - a combination of the above.                     | No this situation.                     | N/A     |
|         | However, when certain moving parts directly       | -                                      | -       |
|         | involved in the process can't be made completely  |  |         |
|         | or partially inaccessible during operation owing  |  |         |
|         | to operations requiring near-by operator          |  |         |
|         | intervention, where technically possible such     |  |         |
|         | parts must be fitted with:                        |  |         |
|         | - fixed guards or interlocking movable guards     | Not applicable.                        | N/A     |

| Clause  | Requirement – test                                  | Result                                    | Verdict |
|---------|---|---|---------|
|         | preventing access to those sections of the parts    |   |         |
|         | that are not used in the work, and                  |   |         |
|         | - adjustable guards as referred to in section       | Not applicable.                           | N/A     |
|         | 1.4.2.3 restricting access to those sections of the |   |         |
|         | moving parts where access is necessary.             |   |         |
| 1.3.9   | Risks of uncontrolled movements                     | -   | -       |
|         | When a part of the machinery has been stopped,      | The requirement has been complied with.   | Pass    |
|         | any drift away from the stopping position, for      |   |         |
|         | whatever reason other than action on the control    |   |         |
|         | devices, must be prevented or must be such that     |   |         |
|         | it does not present a hazard.                       |   |         |
| 1.4     | Required characteristics of guards and protection   | -   | -       |
|         | devices   |   |         |
| 1.4.1   | General requirement                                 | -   | -       |
|         | Guards and protection devices must:                 | -   | -       |
|         | - Be of robust construction                         | They are of robust construction.          | Pass    |
|         | - be securely held in place,                        | be securely held in place,                | Pass    |
|         | - Not give rise to any additional risk              | No additional risk is generated.          | Pass    |
|         | - Not be easy to bypass or render non-operational   | They cannot be easy to bypass or render   | Pass    |
|         |   | non-operational.                          |         |
|         | - Be located at an adequate distance from the       | Appropriate safety distances according to | Pass    |
|         | danger zone   | EN ISO13857 has been complied with.       |         |
|         | - Cause minimum obstruction to the view of the      | This requirement has been complied with.  | Pass    |
|         | production process                                  |   |         |
|         | - Enable essential work to be carried out on the    | These requirements have been taken into   | Pass    |
|         | installation and/or replacement of tools and for    | account during the design of the          |         |
|         | maintenance purposes by restricting access          | protection devices.                       |         |
|         | exclusively to the area where the work has to be    |   |         |
|         | done, if possible without the guard having to be    |   |         |
|         | removed or the protective device having to be       |   |         |
|         | disabled.   |   |         |
|         | In addition, guards must, where possible, protect   | No this situation.                        | N/A     |
|         | against the ejection or falling of materials or     |   |         |
|         | objects and against emissions generated by the      |   |         |
|         | machinery.  |   |         |
| 1.4.2   | Special requirements for guards                     | -   | -       |
| 1.4.2.1 | Fixed guards  | -   |         |
|         | Fixed guards must be fixed by systems that can      | They are held securely in place.          | Pass    |
|         | be opened or removed only with tools.               |   |         |
|         | Their fixing systems must remain attached to the    | They can be opened only with tools.       | Pass    |
|         | guards or to the machinery when the guards are      |   |         |
|         | removed.  |   |         |

| Clause | Requirement – test                                 | Result                                | Verdict |
|--------|--|---------------------------------------|---------|
|        | Where possible, guards must be unable to remain    | Guards are unable to remain in place  | Pass    |
|        | in place without their fixings                     | without their fixings                 |         |
| .4.2.2 | Interlocking movable guards                        | -                                     | -       |
|        | Interlocking movable guards must:                  | -                                     | -       |
|        | - As far as possible remain fixed to the           | Not applicable.                       | N/A     |
|        | machinery when open                                |                                       |         |
|        | - be designed and constructed in such a way that   | Not applicable.                       | N/A     |
|        | they can be adjusted only by means of an           |                                       |         |
|        | intentional action.                                |                                       |         |
|        | Interlocking movable guards must be associated     | -                                     | -       |
|        | with an interlocking device that:                  |                                       |         |
|        | - prevents the start of hazardous machinery        | This kind of situation doesn't exist. | N/A     |
|        | functions until they are closed and                |                                       |         |
|        | - gives a stop command whenever they are no        | This kind of situation doesn't exist. | N/A     |
|        | longer closed.                                     |                                       |         |
|        | Where it is possible for an operator to reach the  | This kind of situation doesn't exist. | N/A     |
|        | danger zone before the risk due to the hazardous   |                                       |         |
|        | machinery functions has ceased, movable guards     |                                       |         |
|        | must be associated with a guard locking device in  |                                       |         |
|        | addition to an interlocking device that:           |                                       |         |
|        | - prevents the start of hazardous machinery        | This kind of situation doesn't exist. | N/A     |
|        | functions until the guard is closed and locked,    |                                       |         |
|        | and  |                                       |         |
|        | - keeps the guard closed and locked until the risk | This kind of situation doesn't exist. | N/A     |
|        | of injury from the hazardous machinery functions   |                                       |         |
|        | has ceased.  |                                       |         |
|        | Interlocking movable guards must be designed in    | This kind of situation doesn't exist. | N/A     |
|        | such a way that the absence or failure of one of   |                                       |         |
|        | their components prevents starting or stops the    |                                       |         |
|        | hazardous machinery functions.                     |                                       |         |
| .4.2.3 | Adjustable guards restricting access               | -                                     | -       |
|        | Adjustable guards restricting access to those      | No adjustable guard has been used.    | N/A     |
|        | areas of the moving parts strictly necessary for   |                                       |         |
|        | the work must:                                     |                                       |         |
|        | - Be adjustable manually or automatically          | Not applicable.                       | N/A     |
|        | according to the type of work involved             |                                       |         |
|        | - Be readily adjustable without the use of tools   | Not applicable.                       | N/A     |
| .4.3   | Special requirements for protection devices        | -                                     |         |
|        | Protection devices must be designed and            | -                                     | -       |
|        | incorporated into the control system so that:      |                                       |         |
|        | - Moving parts can't start up while they are       | Not applicable.                       | N/A     |
|        | within the operator's reach                        |                                       |         |

| Clause | Requirement – test                                  | Result                                    | Verdict |
|--------|---|---|---------|
|        | - persons cannot reach moving parts while the       | Not applicable.                           | N/A     |
|        | parts are moving, and                               |   |         |
|        | - The absence or failure of one of their            | Not applicable.                           | N/A     |
|        | components prevents starting or stops the moving    |   |         |
|        | parts   |   |         |
|        | Protective devices must be adjustable only by       | Not applicable.                           | N/A     |
|        | means of an intentional action.                     |   |         |
| 1.5    | Protection against other hazards                    | -   | -       |
| 1.5.1  | Electricity supply                                  | -   | -       |
|        | Where machinery has an electricity supply it        | Appropriate protections have been taken.  | Pass    |
|        | must be designed, constructed and equipped so       |   |         |
|        | that all hazards of an electrical nature are or can |   |         |
|        | be prevented  |   |         |
|        | The safety objectives set out in Directive          | This requirement has been complied with.  | Pass    |
|        | 2006/95/EC shall apply to machinery. However,       |   |         |
|        | the obligations concerning conformity               |   |         |
|        | assessment and the placing on the market and/or     |   |         |
|        | putting into service of machinery with regard to    |   |         |
|        | electrical hazards are governed solely by this      |   |         |
|        | Directive.  |   |         |
| 1.5.2  | Static electricity                                  | -   | -       |
|        | Machinery must be so designed and constructed       | Adequate safety design for this           | Pass    |
|        | as to prevent or limit the build-up of potentially  | requirement has been taken.               |         |
|        | dangerous electrostatic charges and/or be fitted    |   |         |
|        | with a discharging system                           |   |         |
| 1.5.3  | Energy supply other than electricity                | -   | -       |
|        | Where machinery is powered by an energy other       | This situation doesn't exist.             | N/A     |
|        | than electricity, it must be so designed,           |   |         |
|        | constructed and equipped as to avoid all potential  |   |         |
|        | hazards associated with these types of energy       |   |         |
| 1.5.4  | Errors of fitting                                   | -   | -       |
|        | Errors likely to be made when fitting or refitting  | Appropriate design has been taken during  | Pass    |
|        | certain parts which could be a source of risk must  | design and attention has been paid during |         |
|        | be made impossible by the design of such parts      | fitting.                                  |         |
|        | or, failing this, by information on moving parts    |   |         |
|        | and/or their housings where the direction of        |   |         |
|        | movement must be known to avoid a risk              |   |         |
|        | Where necessary, the instructions must give         | Adequate instructions are given in the    | Pass    |
|        | further information on these risks.                 | instruction manual.                       |         |
|        | Where a faulty connection can be the source of      | The relative safety technologies have     | Pass    |
|        | risk, incorrect connections must be made            | been taken and sufficient information has |         |
|        | impossible by design or, failing this, by           | been given.                               |         |

| Clause | Requirement – test                                  | Result                                | Verdict |
|--------|---|---------------------------------------|---------|
|        | information given on the elements to be             |                                       |         |
|        | connected and, where appropriate, on the means      |                                       |         |
|        | of connection.                                      |                                       |         |
| .5.5   | Extreme temperatures                                | -                                     | -       |
|        | Step must be taken to eliminate any risk of injury  | This kind of situation doesn't exist. | N/A     |
|        | caused by contact with or proximity to              |                                       |         |
|        | machinery parts or materials at high or very low    |                                       |         |
|        | temperatures  |                                       |         |
|        | The necessary steps must also be taken to avoid     | This kind of situation doesn't exist. | N/A     |
|        | or protect against the risk of hot or very cold     |                                       |         |
|        | material being ejected.                             |                                       |         |
| .5.6   | Fire  | -                                     | -       |
|        | Machinery must be designed and constructed to       | This kind of situation doesn't exist. | N/A     |
|        | avoid all risk of fire or overheating posed by the  |                                       |         |
|        | machinery itself or by gases, liquids, dusts,       |                                       |         |
|        | vapors or the other substances produced or used     |                                       |         |
|        | by the machinery                                    |                                       |         |
| .5.7   | Explosion   | -                                     | -       |
|        | Machinery must be designed and constructed to       | No explosion risk is generated.       | N/A     |
|        | avoid any risk of explosion posed by the            |                                       |         |
|        | machinery itself or by gases, liquids, dusts,       |                                       |         |
|        | vapors or other substances produced or used by      |                                       |         |
|        | the machinery                                       |                                       |         |
|        | Machinery must comply, as far as the risk of        | No explosion risk is generated.       | N/A     |
|        | explosion due to its use in a potentially explosive |                                       |         |
|        | atmosphere is concerned, with the provisions of     |                                       |         |
|        | the specific Community Directives.                  |                                       |         |
| .5.8   | Noise   | -                                     | -       |
|        | Machinery must be so designed and constructed       | Appropriate measure has been taken.   | Pass    |
|        | that risks resulting from the emission of airborne  |                                       |         |
|        | noise are reduced to the lowest level taking        |                                       |         |
|        | accounting of technical progress and the            |                                       |         |
|        | availability of means of reducing noise, in         |                                       |         |
|        | particular at source                                |                                       |         |
|        | The level of noise emission may be assessed with    | No this necessary.                    | N/A     |
|        | reference to comparative emission data for          |                                       |         |
|        | similar machinery.                                  |                                       |         |
| .5.9   | Vibration   | -                                     | -       |
|        | Machinery must be so designed and constructed       | Not applicable.                       | N/A     |
|        | that risks resulting from vibrations produced by    |                                       |         |
|        | the machinery are reduced to the lowest level,      |                                       |         |
|        | taking account of technical progress and the        |                                       |         |

| Clause | Requirement – test                                 | Result                                 | Verdict |
|--------|--|--|---------|
|        | availability of means of reducing vibration, in    |  |         |
|        | particular at source                               |  |         |
|        | The level of vibration emission may be assessed    | No this necessary.                     | N/A     |
|        | with reference to comparative emission data for    |  |         |
|        | similar machinery.                                 |  |         |
| 5.10   | Radiation  | -                                      | -       |
|        | Undesirable radiation emissions from the           | No harmful emission of radiation has   | N/A     |
|        | machinery must be eliminated or be reduced to      | been found.                            |         |
|        | levels that do not                                 |  |         |
|        | have adverse effects on persons.                   |  |         |
|        | Any functional ionising radiation emissions must   | No harmful emission of radiation has   | N/A     |
|        | be limited to the lowest level which is sufficient | been found.                            |         |
|        | for the proper functioning of the machinery        |  |         |
|        | during setting, operation and cleaning. Where a    |  |         |
|        | risk exists, the necessary protective measures     |  |         |
|        | must be taken.                                     |  |         |
|        | Any functional non-ionising radiation emissions    | No harmful emission of radiation has   | N/A     |
|        | during setting, operation and cleaning must be     | been found.                            |         |
|        | limited to levels that do not have adverse effects |  |         |
|        | on persons.  |  |         |
| 5.11   | External radiation                                 | -                                      | -       |
|        | Machinery must be so designed and constructed      | Appropriate EMC protection measure has | Pass    |
|        | that external radiation doesn't interfere with its | been taken.                            |         |
|        | operation  |  |         |
| 5.12   | Laser equipment                                    | -                                      | -       |
|        | Where laser equipment is used, the following       | No laser equipment is used.            | N/A     |
|        | provisions should be taken into account;           |  |         |
|        | - Laser equipment on machinery must be             | No laser equipment is used.            | N/A     |
|        | designed and constructed so as to prevent any      |  |         |
|        | accidental radiation                               |  |         |
|        | - Laser equipment on machinery must be             | No laser equipment is used.            | N/A     |
|        | protected so that effective radiation, radiation   |  |         |
|        | produced by reflection or diffusion and            |  |         |
|        | secondary radiation don't damage health            |  |         |
|        | - Optical equipment for the observation or         | No laser equipment is used.            | N/A     |
|        | adjustment of laser equipment on machinery         |  |         |
|        | must be such that no health risk is created by the |  |         |
|        | laser rays   |  |         |
| 5.13   | Emissions of hazardous materials and substances    | -                                      | -       |
|        | Machinery must be so designed, constructed         | It has been complied with.             | Pass    |
|        | and/or equipped that risks due to gases, liquids,  |  |         |
|        | dust, vapors and other waste materials which it    |  |         |

| Clause | Requirement – test                                  | Result                                    | Verdict |
|--------|---|---|---------|
|        | produces can be avoided                             |   |         |
|        | Where a hazard cannot be eliminated, the            | No this kind of hazard exists.            | N/A     |
|        | machinery must be so equipped that hazardous        |   |         |
|        | materials and substances can be contained,          |   |         |
|        | evacuated, precipitated by water spraying,          |   |         |
|        | filtered or treated by another equally effective    |   |         |
|        | method.   |   |         |
|        | Where the process is not totally enclosed during    | Not applicable.                           | N/A     |
|        | normal operation of the machinery, the devices      |   |         |
|        | for containment and/or evacuation must be           |   |         |
|        | situated in such a way as to have the maximum       |   |         |
|        | effect.   |   |         |
| 1.5.14 | Risk of being trapped in a machine                  | -   | -       |
|        | Machinery must be so designed, constructed or       | It has been complied with the             | Pass    |
|        | fitted with a means of preventing a exposed         | requirement.                              |         |
|        | person from being enclosed within it or, if that is |   |         |
|        | impossible, with a means of summoning help          |   |         |
| 1.5.15 | Risk of slipping, tripping or falling               | -   | -       |
|        | Parts of the machinery where persons are liable     | No slipping, tripping or falling risk has | N/A     |
|        | to move about or stand must be designed and         | been found.                               |         |
|        | constructed to prevent persons slipping, tripping   |   |         |
|        | or falling on or off these parts                    |   |         |
|        | Where appropriate, these parts must be fitted       | No this situation.                        | N/A     |
|        | with handholds that are fixed relative to the user  |   |         |
|        | and that enable them to maintain their stability.   |   |         |
| 1.5.16 | Lightning   | -   | -       |
|        | Machinery in need of protection against the         | Not applicable.                           | N/A     |
|        | effects of lightning while being used must be       |   |         |
|        | fitted with a system for conducting the resultant   |   |         |
|        | electrical charge to earth.                         |   |         |
| 1.6    | Maintenance   | -   | -       |
| 1.6.1  | Machinery maintenance                               | -   | -       |
|        | Adjustment and maintenance points must be           | They are located outside danger zones.    | Pass    |
|        | located outside danger zones.                       |   |         |
|        | It must be possible to carry out adjustment,        | These jobs can be carried out while the   | Pass    |
|        | maintenance, repair, cleaning and servicing         | machine is at a standstill.               |         |
|        | operations while machinery is at a standstill       |   |         |
|        | If one or more of the above conditions can't be     | Not applicable.                           | N/A     |
|        | satisfied for technical reasons, these operations   |   |         |
|        | must be possible without risk                       |   |         |
|        | In the case of automated machinery and, where       | The requirement has been complied with.   | Pass    |
|        | necessary, other machinery, the manufacturer        |   |         |

| Clause | Requirement – test                                   | Result                                    | Verdict |
|--------|--|---|---------|
|        | must take provision for a connecting device for      |   |         |
|        | mounting diagnostic fault-finding equipment          |   |         |
|        | Automated machine components which have to           | The relative components can be removed    | Pass    |
|        | be changed frequently, in particular for a change    | and replaced easily and in safety.        |         |
|        | in manufacture or where they are liable to wear      |   |         |
|        | or likely to deteriorate following an accident,      |   |         |
|        | must be capable of being removed and replaced        |   |         |
|        | easily and in safety                                 |   |         |
|        | Access to the components must enable these           | Appropriate means have been given in the  | Pass    |
|        | tasks to be carried out with the necessary           | instruction manual.                       |         |
|        | technical means in accordance with an operating      |   |         |
|        | method specified by the manufacturer                 |   |         |
| 1.6.2  | Access to operating position and servicing points    | -   | -       |
|        | Machinery must be designed and constructed in        | Appropriate protection measures have      | Pass    |
|        | such a way as to allow access in safety to all       | been taken so that all areas can be       |         |
|        | areas where  | accessed safely.                          |         |
|        | intervention is necessary during operation,          |   |         |
|        | adjustment and maintenance of the machinery.         |   |         |
| 1.6.3  | Isolation of energy sources                          | -   | -       |
|        | All machinery must be fitted with means to           | Circuit breaker has been taken into used. | Pass    |
|        | isolate it from all energy sources                   |   |         |
|        | Such isolators must be clearly identified            | They are identified clearly.              | Pass    |
|        | They must be capable of being locked if              | Not applicable.                           | N/A     |
|        | reconnection could endanger exposed persons          |   |         |
|        | The isolator must be capable of being locked also    | The clause has been met.                  | Pass    |
|        | where an operator is unable, from any of the         |   |         |
|        | points to which he has access, to check that the     |   |         |
|        | energy is still cut off                              |   |         |
|        | In the case of machinery supplied with electricity   | Not applicable.                           | N/A     |
|        | through a plug capable of being plugged into a       |   |         |
|        | circuit, separation of the plug is sufficient        |   |         |
|        | After the energy is cut off, it must be possible to  | This requirement has been complied with.  | Pass    |
|        | dissipate normally any energy remaining or           |   |         |
|        | stored in the circuits of the machinery without      |   |         |
|        | risk to exposed persons                              |   |         |
|        | As an exception to the above requirements,           | This kind of situation doesn't exist.     | N/A     |
|        | certain circuits may remain connected to their       |   |         |
|        | energy source in order, for example, to hold         |   |         |
|        | parts, protect information, light interiors, etc. In |   |         |
|        | this case, special steps must be taken to ensure     |   |         |
|        | operator safety                                      |   |         |
| 1.6.4  | Operator intervention                                | -   | -       |

| Clause  | Requirement – test                                   | Result                                  | Verdict |
|---------|--|---|---------|
|         | Machinery must be so designed, constructed and       | The operator intervention has been      | Pass    |
|         | equipped that the need for operator intervention     | limited.                                |         |
|         | is limited   |   |         |
|         | If operator intervention can't be avoided, it must   | No this kind of situation.              | N/A     |
|         | be possible to carry it out easily and in safety     |   |         |
| 1.6.5   | Cleaning of internal parts                           | -                                       | -       |
|         | The machinery must be designed and constructed       | The clause has been met.                | Pass    |
|         | in such a way that it is possible to clean internal  |   |         |
|         | parts which have contained dangerous substances      |   |         |
|         | or preparations without entering them; any           |   |         |
|         | necessary unblocking must also be possible from      |   |         |
|         | the outside  |   |         |
|         | If it is absolutely impossible to avoid entering the | It is not need to enter the machinery.  | N/A     |
|         | machinery, the manufacturer must take steps          |   |         |
|         | during its construction to allow cleaning to take    |   |         |
|         | place safely.  |   |         |
| 1.7     | Information  | -                                       | -       |
| 1.7.1   | Information and warnings on the machinery            | -                                       | -       |
|         | Information and warnings on the machinery            | Information and warnings are readily    | Pass    |
|         | should preferably be provided in the form of         | understandable pictograms.              |         |
|         | readily understandable symbols or pictograms.        | . 0                                     |         |
|         | Any written or verbal information and warnings       | It is in English.                       | Pass    |
|         | must be expressed in an official Community           |   |         |
|         | language or languages, which may be determined       |   |         |
|         | in accordance with the Treaty by the Member          |   |         |
|         | State in which the machinery is placed on the        |   |         |
|         | market and/or put into service and may be            |   |         |
|         | accompanied, on request, by versions in any          |   |         |
|         | other official Community language or languages       |   |         |
|         | understood by the operators.                         |   |         |
| 1.7.1.1 | Information and information devices                  | -                                       | -       |
|         | The information needed to control machinery          | Be unambiguous and easily understood.   | Pass    |
|         | must be provided in a form that is unambiguous       |   |         |
|         | and easily understood.                               |   |         |
|         | It must not be excessive to the extent of            | No this situation is found.             | Pass    |
|         | overloading the operator.                            |   |         |
|         | Visual display units or any other interactive        | It can be easily understood and easy to | Pass    |
|         | means of communication between the operator          | use.                                    |         |
|         | and the machine must be easily understood and        |   |         |
|         | easy to use.   |   |         |
| 1.7.1.2 | Warning devices                                      | -                                       | -       |
|         | Where the health and safety of persons may be        | It has been complied with.              | Pass    |

| Clause | Requirement – test                               | Result                                 | Verdict |
|--------|--|--|---------|
|        | endangered by a fault in the operation of        |  |         |
|        | unsupervised machinery, the machinery must be    |  |         |
|        | equipped in such a way as to give an appropriate |  |         |
|        | acoustic or light signal as a warning.           |  |         |
|        | Where machinery is equipped with warning         | Be unambiguous and easily understood.  | Pass    |
|        | devices these must be unambiguous and easily     |  |         |
|        | perceived. The operator must have facilities to  |  |         |
|        | check the operation of such warning devices at   |  |         |
|        | all times.                                       |  |         |
|        | The requirements of the specific Community       | It has been complied with.             | Pass    |
|        | Directives concerning colors and safety signals  |  |         |
|        | must be complied with                            |  |         |
| 1.7.2  | Warning of residual risks                        | -                                      | -       |
|        | Where risks remain despite the inherent safe     | Appropriate warning has been taken.    | Pass    |
|        | design measures, safeguarding and                |  |         |
|        | complementary protective measures adopted, the   |  |         |
|        | necessary warnings, including warning devices,   |  |         |
|        | must be provided.                                |  |         |
|        | Such warnings should preferably use readily      | They can be understood readily.        | Pass    |
|        | understandable pictograms and/or be drawn up in  |  |         |
|        | one of the languages of the country in which the |  |         |
|        | machinery is to be used, accompanied, on         |  |         |
|        | request, by the languages understood by the      |  |         |
|        | operators  |  |         |
| 1.7.3  | Marking  | -                                      | -       |
|        | All machinery must be marked legibly and         | -                                      | -       |
|        | indelibly with the following minimum particular: |  |         |
|        | - the business name and full address of the      | It has been marked.                    | Pass    |
|        | manufacturer and, where applicable, his          |  |         |
|        | authorised representative,                       |  |         |
|        | - designation of the machinery,                  | It has been marked.                    | Pass    |
|        | - the CE Marking (see Annex III),                | It has been marked.                    | Pass    |
|        | - designation of series or type,                 | It has been marked.                    | Pass    |
|        | - serial number, if any,                         | No this contained.                     | N/A     |
|        | - the year of construction, that is the year in  | No this contained.                     | N/A     |
|        | which the manufacturing process is completed.    |  |         |
|        | It is prohibited to pre-date or post-date the    | The CE marking is affixed in a proper- | Pass    |
|        | machinery when affixing the CE marking.          | date.                                  |         |
|        | Furthermore, machinery designed and              | No this situation.                     | N/A     |
|        | constructed for use in a potentially explosive   |  |         |
|        | atmosphere must be marked accordingly.           |  |         |
|        | Machinery must also bear full information        | This information has been provided.    | Pass    |

| Clause | Requirement – test                                  | Result                                     | Verdict |
|--------|---|--|---------|
|        | relevant to its type and essential for safe use.    |  |         |
|        | Such information is subject to the requirements     |  |         |
|        | set out in section 1.7.1.                           |  |         |
|        | Where a machine part must be handled during         | No this situation.                         | N/A     |
|        | use with lifting equipment, its mass must be        |  |         |
|        | indicated legibly, indelibly and unambiguously.     |  |         |
|        | The interchangeable equipment referred to in        | No this situation.                         | N/A     |
|        | article 1 (2), third subparagraph, must bear the    |  |         |
|        | same information                                    |  |         |
|        | Machinery must also bear full information           | This information has been provided.        | Pass    |
|        | relevant to its type and essential for safe use.    |  |         |
|        | Such information is subject to the requirements     |  |         |
|        | set out in section 1.7.1.                           |  |         |
| 7.4    | Instructions  | -  | -       |
|        | All machinery must be accompanied by                | In English.                                | Pass    |
|        | instructions in the official Community language     |  |         |
|        | or languages of the member State in which it is     |  |         |
|        | placed on the market and/or put into service.       |  |         |
|        | The instructions accompanying the machinery         | 'Original instructions' has been provided. | Pass    |
|        | must be either 'Original instructions' or a         |  |         |
|        | 'Translation of the original instructions', in      |  |         |
|        | which case the translation must be accompanied      |  |         |
|        | by the original instructions.                       |  |         |
|        | By way of exception, the maintenance                | No this contained.                         | N/A     |
|        | instructions intended for use by specialized        |  |         |
|        | personnel mandated by the manufacturer or his       |  |         |
|        | authorized representative may be supplied in        |  |         |
|        | only one Community language which the               |  |         |
|        | specialized personnel understand.                   |  |         |
|        | The instructions must be drafted in accordance      | It has been complied with.                 | Pass    |
|        | with the principles set out below.                  | -  |         |
| 7.4.1  | General principles for the drafting of instructions | -  | -       |
|        | a) The instructions must be drafted in one or       | The 'Original instructions' has appeared   | Pass    |
|        | more official Community languages. The words        | on the language version.                   |         |
|        | 'Original instructions' must appear on the          |  |         |
|        | language version(s) verified by the manufacturer    |  |         |
|        | or his authorized representative.                   |  |         |
|        | (b) Where no 'Original instructions' exist in the   | The 'Original instructions' is in English. | Pass    |
|        | official language(s) of the country where the       |  |         |
|        | machinery is to be used, a translation into         |  |         |
|        | that/those language(s) must be provided by the      |  |         |
|        | manufacturer or his authorized representative or    |  |         |

| Clause  | Requirement – test                                   | Result                                  | Verdict |
|---------|--|---|---------|
|         | by the person bringing the machinery into the        |   |         |
|         | language area in question. The translations must     |   |         |
|         | bear the words 'Translation of the original          |   |         |
|         | instructions'.                                       |   |         |
|         | (c) The contents of the instructions must cover      | It is included in the instructions.     | Pass    |
|         | not only the intended use of the machinery but       |   |         |
|         | also take into account any reasonably foreseeable    |   |         |
|         | misuse thereof.                                      |   |         |
|         | (d) In the case of machinery intended for use by     | The requirement has been complied with. | Pass    |
|         | non-professional operators, the wording and          |   |         |
|         | layout of the instructions for use must take into    |   |         |
|         | account the level of general education and           |   |         |
|         | acumen that can reasonably be expected from          |   |         |
|         | such operators.                                      |   |         |
| 1.7.4.2 | Contents of the instructions                         | -                                       | -       |
|         | Each instruction manual must contain, where          | -                                       | -       |
|         | applicable, at least the following information:      |   |         |
|         | a) the business name and full address of the         | This information has been provided.     | Pass    |
|         | manufacturer and of his authorized                   |   |         |
|         | representative;                                      |   |         |
|         | b) the designation of the machinery as marked on     | This information has been provided.     | Pass    |
|         | the machinery itself, except for the serial number   |   |         |
|         | (see section 1.7.3);                                 |   |         |
|         | (c) the EC declaration of conformity, or a           | The EC declaration of conformity has    | Pass    |
|         | document setting out the contents of the EC          | been provided.                          |         |
|         | declaration of conformity, showing the               |   |         |
|         | particulars of the machinery, not necessarily        |   |         |
|         | including the serial number and the signature;       |   |         |
|         | (d) a general description of the machinery;          | This information has been provided.     | Pass    |
|         | (e) the drawings, diagrams, descriptions and         | This information has been provided.     | Pass    |
|         | explanations necessary for the use, maintenance      |   |         |
|         | and repair of the machinery and for checking its     |   |         |
|         | correct functioning;                                 |   |         |
|         | (f) a description of the workstation(s) likely to be | No this contained.                      | N/A     |
|         | occupied by operators;                               |   |         |
|         | (g) a description of the intended use of the         | This information has been provided.     | Pass    |
|         | machinery;   |   |         |
|         | (h) warnings concerning ways in which the            | This information has been provided.     | Pass    |
|         | machinery must not be used that experience has       |   |         |
|         | shown might occur;                                   |   |         |
|         | (i) assembly, installation and connection            | This information has been provided.     | Pass    |
|         | instructions, including drawings, diagrams and       |   |         |

| Clause | Requirement – test                                    | Result                                    | Verdict |
|--------|---|---|---------|
|        | the means of attachment and the designation of        |   |         |
|        | the chassis or installation on which the              |   |         |
|        | machinery is to be mounted;                           |   |         |
|        | (j) instructions relating to installation and         | No this contained.                        | N/A     |
|        | assembly for reducing noise or vibration;             |   |         |
|        | (k) instructions for the putting into service and     | No this contained.                        | N/A     |
|        | use of the machinery and, if necessary,               |   |         |
|        | instructions for the training of operators;           |   |         |
|        | (l) information about the residual risks that         | No this contained.                        | N/A     |
|        | remain despite the inherent safe design measures,     |   |         |
|        | safeguarding and complementary protective             |   |         |
|        | measures adopted;                                     |   |         |
|        | (m) instructions on the protective measures to be     | No this contained.                        | N/A     |
|        | taken by the user, including, where appropriate,      |   |         |
|        | the personal protective equipment to be provided;     |   |         |
|        | (n) the essential characteristics of tools which      | No this contained.                        | N/A     |
|        | may be fitted to the machinery;                       |   |         |
|        | (o) the conditions in which the machinery meets       | No this contained.                        | N/A     |
|        | the requirement of stability during use,              |   |         |
|        | transportation, assembly, dismantling when out        |   |         |
|        | of service, testing or foreseeable breakdowns;        |   |         |
|        | (p) instructions with a view to ensuring that         | No this contained.                        | N/A     |
|        | transport, handling and storage operations can be     |   |         |
|        | made safely, giving the mass of the machinery         |   |         |
|        | and of its various parts where these are regularly    |   |         |
|        | to be transported separately;                         |   |         |
|        | (q) the operating method to be followed in the        | It has been included in the instructions. | Pass    |
|        | event of accident or breakdown; if a blockage is      |   |         |
|        | likely to occur, the operating method to be           |   |         |
|        | followed so as to enable the equipment to be          |   |         |
|        | safely unblocked;                                     |   |         |
|        | (r) the description of the adjustment and             | It has been included in the instructions. | Pass    |
|        | maintenance operations that should be carried out     |   |         |
|        | by the user and the preventive maintenance            |   |         |
|        | measures that should be observed;                     |   |         |
|        | (s) instructions designed to enable adjustment        | Use the language of the country in which  | Pass    |
|        | and maintenance to be carried out safely,             | the machinery is to be used               |         |
|        | including the protective measures that should be      |   |         |
|        | taken during these operations;                        |   |         |
|        | (t) the specifications of the spare parts to be used, | It has been included in the instructions. | Pass    |
|        | when these affect the health and safety of            |   |         |
|        | operators;  |   |         |

| Clause | Requirement – test                               | Result                                    | Verdic |
|--------|--|---|--------|
|        | (u) the following information on airborne noise  | -   | -      |
|        | emissions:                                       |   |        |
|        | - Equivalent continuous A-weighted pressure      | A noise test report has been taken in the | Pass   |
|        | level at workstations, where this exceeds 70 dB  | TCF.                                      |        |
|        | (A); where this level doesn't exceed 70 dB (A),  |   |        |
|        | this fact must be indicated                      |   |        |
|        | - Peak C-weighted instantaneous sound pressure   | Not applicable.                           | N/A    |
|        | value at workstations, where this exceeds 63 Pa  |   |        |
|        | (130 dB in relation to 20 uPa)                   |   |        |
|        | - Sound power level emitted by the machinery     | It has met the requirement.               | Pass   |
|        | where the equivalent continuous A-weight sound   |   |        |
|        | pressure level at workstations exceeds 80 dB (A) |   |        |
|        | These values must be either those actually       | It has met the requirement.               | Pass   |
|        | measured for the machinery in question or those  |   |        |
|        | established on the basis of measurements taken   |   |        |
|        | for technically comparable machinery which is    |   |        |
|        | representative of the machinery to be produced.  |   |        |
|        | In the case of very large machinery, instead of  | Not applicable.                           | N/A    |
|        | the A-weighted sound power level, the A-         |   |        |
|        | weighted emission sound pressure levels at       |   |        |
|        | specified positions around the machinery may be  |   |        |
|        | indicated.                                       |   |        |
|        | Where the harmonized standards are not applied,  | The harmonized standards are applied.     | Pass   |
|        | sound levels must be measured using the most     |   |        |
|        | appropriate method for the machinery             |   |        |
|        | Whenever sound emission values are indicated     | See the instruction manual in detail.     | Pass   |
|        | the uncertainties surrounding these values must  |   |        |
|        | be specified. The operating conditions of the    |   |        |
|        | machinery during measurement and the             |   |        |
|        | measuring methods used must be described.        |   |        |
|        | Where the workstation(s) are undefined or cannot | The workstation(s) are defined.           | Pass   |
|        | be defined, A-weighted sound pressure levels     |   |        |
|        | must be measured at a distance of 1 metre from   |   |        |
|        | the surface of the machinery and at a height of  |   |        |
|        | 1,6 metres from the floor or access platform.    |   |        |
|        | The position and value of the maximum sound      | No this contained.                        | N/A    |
|        | pressure must be indicated                       |   |        |
|        | Where specific Community Directives lay down     | Not applicable.                           | N/A    |
|        | other requirements for the measurement of sound  |   |        |
|        | pressure levels or sound power levels, those     |   |        |
|        | Directives must be applied and the corresponding |   |        |
|        | provisions of this section shall not apply;      |   |        |

### Essential health and safety requirements

| T)   | $\sim 7$ | 000      |
|------|----------|----------|
| Page | 2.1      | of $2.7$ |
|      |          |          |

| Clause  | Requirement – test                                  | Result                                  | Verdict |
|---------|---|---|---------|
|         | (v) where machinery is likely to emit non-          | The machine will not be used in a       | N/A     |
|         | ionising radiation which may cause harm to          | potentially explosive atmosphere.       |         |
|         | persons, in particular persons with active or non-  |   |         |
|         | active implantable medical devices, information     |   |         |
|         | concerning the radiation emitted for the operator   |   |         |
|         | and exposed persons.                                |   |         |
| 1.7.4.3 | Sales literature                                    | -                                       | -       |
|         | Sales literature describing the machinery must      | The requirement has been complied with. | Pass    |
|         | not contradict the instructions as regards health   |   |         |
|         | and safety aspects. Sales literature describing the |   |         |
|         | performance characteristics of machinery must       |   |         |
|         | contain the same information on emissions as is     |   |         |
|         | contained in the instructions.                      |   |         |
| 2       | Essential health and safety requirements for        | -                                       | _       |
|         | certain categories of machinery                     |   |         |
| 3       | Essential health and safety requirements to offset  | -                                       | -       |
|         | the particular hazards due to the mobility          |   |         |
|         | machinery   |   |         |
| 4       | Essential health and safety requirements to offset  | -                                       | -       |
|         | the particular hazards due to a lifting operation   |   |         |
| 5       | Essential health and safety requirements for        | -                                       | -       |
|         | machinery intended for underground work             |   |         |
| 5       | Supplementary essential health and safety           | -                                       | -       |
|         | requirements for machinery presenting particular    |   |         |
|         | hazards due to the lifting of persons               |   |         |

#### EN ISO 12100:2010

Safety of machinery — General principles for design — Risk assessment and risk reduction

TEST REPORT NO.: HQ-150803-2

#### 1. Introduction.

In general this risk assessment report for the Vacuum Packing Machine, model DZ-400/2SB and its variants made by Wenzhou Huaqiao Packing Machine Factory was carried out in accordance with the requirements of Machinery Directive and the standards of EN ISO 12100-2010.

After the first assessment, some measures to eliminate the risks are given for the modification of machine or of relative documents with taking into account the explicit C-type EN standard or related B-type standard.

While taking appropriate provisions for the existing risks, the procedures and principles to eliminate the risk according to the most general B-type standard for any kind of machine, EN ISO 12100-2010, are followed, i.e.:

- First step: consider the possibility of eliminating risk at design stage.
- Second step: if impossible, protect the dangerous zone with appropriate design of safety guard or safety device.
- Third step: If above impossible, give warning signs to draw attention of operators bout the residual risks.

In addition, some check list drawn from the explicit C-type EN standards, which are found suitable for or near the characteristic of this machine, are used to help developing the provisions for the elimination of the risks.

Finally the risk assessment was carried out again to ensure this machine and its relative documents are totally compliance with the Machinery Directive.

### EN ISO 12100:2010

Safety of machinery — General principles for design — Risk assessment and risk reduction

TEST REPORT NO.: HQ-150803-2 2 of 2

#### 2. Risk assessment and risk reduction

| Risk assessment and risk reduction |                       |   |           |   |                                  |
|------------------------------------|-----------------------|---|-----------|---|----------------------------------|
| Macl                               | hine                  | Vacuum Packing Machine  |           | Analyst   | Elis                             |
| Sour                               | ces                   | Specifications, preliminary   | design    | Extent  | Use phase: setting and operation |
| Meth                               | ıod                   | Checklists: EN ISO 12100: 2010<br>Annex B                               |           | Jan2021   |                                  |
| No.                                | Type of group         | Haza  | azards    |   | Risk reduction                   |
| NO.                                |                       | origin  | Potential | consequnces   | Protective measures              |
| 1                                  | Mechanical<br>hazards | Crushing of fingers or hands  |           | Use warning sign                                    |                                  |
| 2                                  | Themal<br>hazards     | Scalding of fingers or hands  |           | Use fixed guards and warning sign                   |                                  |
| 3                                  | Electrical<br>hazards | Burns do to contact electrical Parts which have become live under fault |           | Electrical equipment in accordance with IEC 60204-1 |                                  |

# **Part Ⅲ: Test report**

3.1 GP '637/5' 'vguv't gr qt v

504'EN 60204-1 test report

3.5 Airborne noise test report

3.1~GP~''637/5~'vguv't~gr~qtv'

# EN 415-5:2006+A1:2009 Safety of packaging machines – Part 5: Wrapping machines

| TEST REPORT NO.: HQ-150803-3  | Page 1 of 36                |
|---|-----------------------------|
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|   |                             |
| Test Report Content   |                             |
| This test report consists of:   |                             |
| Main report   |                             |
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| General information:  |                             |
| The test results presented in this report relate only to the object tested and informat       | ion given from applicant or |
| manufacturer.   |                             |
| Test case verdicts:   |                             |
| Pass = Pass, Fail = Fail, N.A. = Not applicable. Placed in the column marked "Verdict".       |                             |
| This is a Computer generated Test Report.   |                             |
| × Information written in "Italic" or "Italic and bold" font style is written by project Engir | neer during testing.        |
| All other information in "Regular" or "Regular and bold" font style is a part of this "Test   | t Report Form".             |
|   | -                           |

# EN 415-5:2006+A1:2009 Safety of packaging machines – Part 5: Wrapping machines

| CONTENT FOR ADDITIONAL INFORMATION                                     | TEST REPORT NO.: HQ-150803-3       | Page 2 of 36 |
|--|------------------------------------|--------------|
| CONTENT FOR ADDITIONAL INFORMATION                                     |                                    |              |
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| Clause  | Requirement - test                               | Result                                      | Verdict |
|---------|--|---|---------|
| 0       | Introduction                                     | -   | -       |
| 1       | Scope  | -   | -       |
| 2       | Normative references                             | -   | -       |
| 3       | Terms and definitions                            | -   | -       |
| 4       | Hazards on wrapping machines                     | -   | -       |
| 4.1     | General  | -   | -       |
|         | This clause lists all the significant hazards,   | The possible risks in this machine have     | Pass    |
|         | hazardous situations and events that can be      | been safeguarded by appropriate measures.   |         |
|         | found on typical wrapping machines.              |   |         |
|         | Before using this standard, the manufacturer     | A EN 14121-1 test report has been taken.    | Pass    |
|         | shall establish that the hazards on his machine  |   |         |
|         | correspond to the hazards described in this      |   |         |
|         | standard using the principles detailed in EN ISO |   |         |
|         | 14121-1.   |   |         |
|         | If the manufacturer identifies hazards which are | A EN 14121-1 risk assessment report has     | Pass    |
|         | not listed in this clause, he shall assess these | been taken.                                 |         |
|         | hazards by using the principles detailed in EN   |   |         |
|         | ISO 14121-1.                                     |   |         |
|         | The hazards on a specific machine can vary       | The possible risks in this machine have     | Pass    |
|         | depending on its working principle; the type,    | been safeguarded by appropriate measures.   |         |
|         | size and mass of the product; the packaging      |   |         |
|         | material; auxiliary equipment attached to the    |   |         |
|         | machine and the environment in which the         |   |         |
|         | machine is used.                                 |   |         |
|         | The hazards which occur on most wrapping         | Suitable protection measure has been taken. | Pass    |
|         | machines are listed in 4.2 and the hazards which |   |         |
|         | are specific to particular types of wrapping     |   |         |
|         | machine are listed in 4.3 to 4.15.               |   |         |
| 4.2     | General wrapping machine hazards                 | -   | -       |
|         | The following hazards occur on most wrapping     | Suitable protection measure has been taken. | Pass    |
|         | machines.  |   |         |
| 4.2.1   | Mechanical hazards                               | -   | -       |
| 4.2.1.1 | Moving parts                                     | -   | -       |
|         | Wrapping machines may incorporate moving         | Suitable protection measure has been taken. | Pass    |
|         | parts which present a variety of mechanical      |   |         |
|         | hazards including crushing, shearing, cutting,   |   |         |
|         | entanglement, friction, drawing-in. Some of      |   |         |
|         | these hazards may persist after the power        |   |         |
|         | supply has been cut off due to stored energy.    |   |         |
| 4.2.1.2 | Pneumatic and hydraulic equipment                | -   |         |
|         | Pneumatic and hydraulic equipment presents       | Not applicable.                             | N/A     |
|         | crushing, shearing, ejection of parts, explosion |   |         |

EN 415-5:2006+A1:2009 Safety of packaging machines – Part 5: Wrapping machines

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| Clause  | Requirement - test                                 | Result                                | Verdict |
|---------|--|---------------------------------------|---------|
|         | and injection of fluids hazards. Stored energy in  |                                       |         |
|         | pneumatic or hydraulic systems may cause           |                                       |         |
|         | mechanisms to move unexpectedly even when          |                                       |         |
|         | power supplies are disconnected. In addition       |                                       |         |
|         | hydraulic oil and pneumatic lubricating            |                                       |         |
|         | oil present a potential fire hazard and can        |                                       |         |
|         | contaminate agri-foodstuffs.                       |                                       |         |
| 4.2.1.3 | Slip, trip and fall hazards                        | -                                     | -       |
|         | Slip accidents can occur if liquids or solids from | It has been considered during design. | Pass    |
|         | the machine e.g. lubricants, packaging materials   |                                       |         |
|         | or the product, spill onto traffic routes, work    |                                       |         |
|         | stations or means of access around the machine.    |                                       |         |
|         | Trip accidents may occur if parts of the machine   | It has been considered during design. | Pass    |
|         | protrude beyond the machine frame at low           |                                       |         |
|         | level, or if cables and pipes associated with the  |                                       |         |
|         | machine are installed without proper               |                                       |         |
|         | consideration of tripping hazards.                 |                                       |         |
|         | Falls may occur if people climb or stand on        | No this situation.                    | N/A     |
|         | parts of the machine above floor level, e.g. for   |                                       |         |
|         | magazine loading, size changing, maintenance       |                                       |         |
|         | or cleaning.                                       |                                       |         |
| 4.2.1.4 | Loss of stability                                  | -                                     | -       |
|         | If wrapping machines become unstable and           | No this situation.                    | N/A     |
|         | move unexpectedly or fall over they can cause      |                                       |         |
|         | crushing and impact injuries. Loss of stability    |                                       |         |
|         | can occur in the following circumstances:          |                                       |         |
|         | 1) While the machine is in operation for           | -                                     | -       |
|         | example:   |                                       |         |
|         | a. If components are unbalanced;                   | No this situation.                    | N/A     |
|         | b. If the centre of gravity of the machine is      | No this situation.                    | N/A     |
|         | high relative to its base area;                    |                                       |         |
|         | c. If someone stands on the machine.               | No this situation.                    | N/A     |
|         | 2) While the machine is being moved, for           | -                                     | -       |
|         | example:   |                                       |         |
|         | a) If the manufacturer's lifting instructions are  | No this situation.                    | N/A     |
|         | not followed;                                      |                                       |         |
|         | b) On machines fitted with wheels if the           | No this situation.                    | N/A     |
|         | machine is moved on a slope or uneven              |                                       |         |
|         | surface.   |                                       |         |
| 4.2.1.5 | Hazards from moveable guards                       | -                                     |         |
|         | Movable guards may present crushing, shearing      | No this situation.                    | N/A     |
|         | and impact hazards when they open or close if      |                                       |         |

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|------|---|----|----|---|
|      |   |    |    |   |

| Clause  | Requirement - test                                 | Result                                      | Verdict |
|---------|--|---|---------|
|         | they have a high mass or move under gravity. If    |   |         |
|         | excessive effort is necessary to operate the       |   |         |
|         | guard and/or it is positioned in an unfavourable   |   |         |
|         | position, the operator may sustain strain injuries |   |         |
|         | or damage to health. Powered guards may            |   |         |
|         | present crushing, shearing and impact hazards.     |   |         |
| 4.2.2   | Electrical hazards                                 | -   |         |
| 4.2.2.1 | Electrical equipment                               | _   | _       |
|         | Electrical equipment on the machine generates a    | Suitable protection measure has been taken  | Pass    |
|         | potential electric shock and burn hazard.          | Summer protection incusare has even taken   | 1 435   |
|         | In the presence of combustible materials there is  | Suitable protection measure has been taken  | Pass    |
|         | a potential fire hazard. Electrical systems may    | Sultable protection measure has been taken. | 1 433   |
|         | act as an ignition source. In the presence of      |   |         |
|         | flammable substances or products which may         |   |         |
|         | create explosive atmospheres, this could give      |   |         |
|         | rise to an explosion hazard.                       |   |         |
|         | If liquids, e.g. product spillage or cleaning      | Suitable protection measure has been taken. | Pass    |
|         | substances like water, come into contact with      | Summer protestion measure has even taken    | 1 435   |
|         | the electrical conductors, there is a risk of      |   |         |
|         | electric shock.                                    |   |         |
| 4.2.2.2 | Electrostatic phenomena                            | _   |         |
|         | Electric shock hazards can arise if parts of the   | No this situation.                          | N/A     |
|         | machine or materials are electro-statically        |   | 1 1/12  |
|         | charged. Electrostatic discharge can be a source   |   |         |
|         | of ignition in the presence of flammable           |   |         |
|         | substances or explosive atmospheres.               |   |         |
| 4.2.3   | Thermal hazards                                    | -   | _       |
|         | Parts of the machine e.g. sealing mechanisms       | Suitable protection measure has been taken. | Pass    |
|         | and drive motors which have high surface           | 1   |         |
|         | temperatures may cause burning hazards. See        |   |         |
|         | EN ISO 13732-1 for details of the burn             |   |         |
|         | thresholds for different materials and contact     |   |         |
|         | times. The burning hazard will usually continue    |   |         |
|         | to exist for a period of time after power has      |   |         |
|         | been disconnected.                                 |   |         |
| 4.2.4   | Noise  | -   | -       |
|         | Noise generated by wrapping machines can           | -   | -       |
|         | result in:   |   |         |
|         | - permanent hearing loss;                          | The noise can not cause such hazards.       | Pass    |
|         | - tinnitus;  | The noise can not cause such hazards.       | Pass    |
|         | - tiredness, stress etc.;                          | The noise can not cause such hazards.       | Pass    |
|         | - other effects such as loss of balance, loss of   | Suitable protection measure has been taken. | Pass    |

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| Clause  | Requirement - test                               | Result                                      | Verdict |
|---------|--|---|---------|
|         | awareness;                                       |   |         |
|         | - interference with speech communication;        | The noise can not cause such hazards.       | Pass    |
|         | - inability to hear acoustic warning signals.    | The noise can not cause such hazards.       | Pass    |
| 4.2.5   | Hazards from products and materials              | -   | -       |
| 4.2.5.1 | Hazards generated by products                    | -   | -       |
|         | Wrapping machines are used to pack a wide        | No this situation.                          | N/A     |
|         | range of products, some of which may be          |   |         |
|         | potentially hazardous to persons operating or in |   |         |
|         | the vicinity of the packaging machine during     |   |         |
|         | normal operation or if a package containing a    |   |         |
|         | hazardous substance is damaged in the            |   |         |
|         | packaging machine.                               |   |         |
|         | Hazards generated by the product can include:    | -   | -       |
|         | 1. Ingestion of harmful substances e.g.          | No this situation.                          | N/A     |
|         | insecticides, aggressive or harmful chemicals,   |   |         |
|         | pharmaceuticals;                                 |   |         |
|         | 2. Fire or explosion e.g. flammable liquids,     | No this situation.                          | N/A     |
|         | explosives, dusty products;                      |   |         |
|         | 3. Biological hazards e.g. vaccines;             | No this situation.                          | N/A     |
|         | 4. Impact by ejected packaging materials or      | No this situation.                          | N/A     |
|         | products e.g. broken glass.                      |   |         |
| 4.2.5.2 | Hazards generated by packaging materials         | -   | -       |
|         | Wrapping machines are intended to use a range    | -   | -       |
|         | of packaging materials, which can present the    |   |         |
|         | following hazards:                               |   |         |
|         | 1. Inhalation of harmful or unpleasant smoke or  | No this situation.                          | N/A     |
|         | vapours from overheated or burning materials;    |   |         |
|         | 2. Inhalation of harmful or unpleasant dusts,    | No this situation.                          | N/A     |
|         | e.g. from paper;                                 |   |         |
|         | 3. Cuts from handling packaging materials e.g.   | Suitable protection measure has been taken. | Pass    |
|         | film, strap or paper edges;                      |   |         |
|         | 4. Fire due to overheating of combustible        | No this situation.                          | N/A     |
|         | packaging materials, e.g. plastic films and      |   |         |
|         | paper;   |   |         |
|         | 5. Electric shock from electrostatic discharges, | Suitable protection measure has been taken. | Pass    |
|         | e.g. at plastic film reel unwind mechanisms and  |   |         |
|         | plastic sheet feeding mechanisms.                |   |         |
| 1.2.6   | Hazards due to neglecting ergonomic principles   | -   | -       |
|         | Hazards to safety and health can occur when      | -   | -       |
|         | people are carrying out the following activities |   |         |
|         | on wrapping machines:                            |   |         |
|         | 1. Operation e.g. assuming a bad posture,        | Ergonomic principles have been considered   | Pass    |

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| Clause  | Requirement - test                                 | Result                                    | Verdict |
|---------|--|---|---------|
|         | mental overload including the use of manual        | during design.                            |         |
|         | controls that have inadequate design, location or  |   |         |
|         | identification;                                    |   |         |
|         | 2. Operation, cleaning and maintenance of          | Ergonomic principles have been considered | Pass    |
|         | machines under poor lighting conditions;           | during design.                            |         |
|         | 3. Loading packaging materials e.g. assuming a     | Ergonomic principles have been considered | Pass    |
|         | bad posture, using excessive effort, fatigue;      | during design.                            |         |
|         | 4. Loading products or unloading packages e.g.     | Ergonomic principles have been considered | Pass    |
|         | assuming a bad posture, performing unnatural       | during design.                            |         |
|         | hand or arm movements, using excessive effort,     |   |         |
|         | mental overload;                                   |   |         |
|         | 5. Size and product changing, e.g. assuming a      | Ergonomic principles have been considered | Pass    |
|         | bad posture, using excessive effort;               | during design.                            |         |
|         | 6. Cleaning the machine e.g. assuming a bad        | Ergonomic principles have been considered | Pass    |
|         | posture, using excessive effort;                   | during design.                            |         |
|         | 7. Maintenance e.g. assuming a bad posture,        | Ergonomic principles have been considered | Pass    |
|         | using excessive effort;                            | during design.                            |         |
|         | 8. Moving the machine e.g. using excessive         | Ergonomic principles have been considered | Pass    |
|         | effort.  | during design.                            |         |
| 4.2.7   | Hazards caused by failures                         | -   | -       |
| 4.2.7.1 | Failure of power supplies                          | -   | -       |
|         | The following hazards can occur on wrapping        | -   | -       |
|         | machines if their power supplies fail.             |   |         |
|         | 1. Uncontrolled lowering or failing of machine     | It has been considered during design.     | Pass    |
|         | assemblies or product;                             |   |         |
|         | 2. Unexpected locking of brakes or other           | It has been considered during design.     | Pass    |
|         | components;  |   |         |
|         | 3. Failure of a braking function;                  | It has been considered during design.     | Pass    |
|         | 4. Unexpected movement of assemblies when          | It has been considered during design.     | Pass    |
|         | power is reconnected or due to stored energy.      |   |         |
| 4.2.7.2 | Failure of safety related parts of control systems | -   | -       |
|         | Hazards can arise if components in safety          | It has been considered during design.     | Pass    |
|         | related parts of control systems fail or if the    |   |         |
|         | system does not meet its safety requirement        |   |         |
|         | specifications. Failures may occur due to          |   |         |
|         | mechanical damage, contact failure, electronic     |   |         |
|         | component failure. Hazards may also arise if       |   |         |
|         | safety systems are deliberately defeated by        |   |         |
|         | operators.   |   |         |
|         | Systematic faults may occur, especially in         | It has been considered during design.     | Pass    |
|         | programmable systems as a result either of         |   |         |
|         | errors in the safety requirement specifications or |   |         |

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| Clause  | Requirement - test                                   | Result                                      | Verdict |
|---------|--|---|---------|
|         | of failure to meet the specifications. Failures      |   |         |
|         | can lead to loss of safety functions resulting in    |   |         |
|         | unexpected start-up of moving parts, incorrect       |   |         |
|         | sequencing of machine operations or prevent          |   |         |
|         | moving parts from stopping as expected.              |   |         |
| 4.2.7.3 | Failure of electronic drive systems                  | _   |         |
| 1121713 | On electronic drive systems where the power          | It has been considered during design.       | Pass    |
|         | supply to a drive motor is not disconnected          | it has been considered during design.       | 1 433   |
|         | while the guards are open, there is a risk of        |   |         |
|         | unexpected start-up with consequential               |   |         |
|         | mechanical hazards if the control system             |   |         |
|         | _  |   |         |
|         | malfunctions or responds to an external              |   |         |
|         | disturbance such as electromagnetic interference.    |   |         |
| 4.2.0   |  |   |         |
| 4.2.8   | Hazards due to neglecting hygienic design            | -   | -       |
|         | principles   |   |         |
|         | On machines that are intended to pack agri-          | Not applicable.                             | N/A     |
|         | foodstuffs, pharmaceuticals or other products        |   |         |
|         | where hygiene is a consideration, product            |   |         |
|         | contamination hazards can result if                  |   |         |
|         | inappropriate contact materials or construction      |   |         |
|         | methods are used or if lubricants or other           |   |         |
|         | contaminating substances are allowed to come         |   |         |
|         | into contact with the product.                       |   |         |
| 4.2.9   | Hazards from mechanism used on most                  | -   | -       |
|         | wrapping machines                                    |   |         |
| 4.2.9.1 | Drive systems  | -   | -       |
|         | Wrapping machines may incorporate                    | Suitable protection measure has been taken. | Pass    |
|         | mechanical, electrical, pneumatic or hydraulic       |   |         |
|         | drive mechanisms which present a variety of          |   |         |
|         | different hazards including crushing, shearing,      |   |         |
|         | cutting, entanglement, friction, drawing-in,         |   |         |
|         | electric shock and burning. Some of these            |   |         |
|         | hazards may persist after the power supply has       |   |         |
|         | been cut off due to stored energy.                   |   |         |
| 4.2.9.2 | Belt and slat-band conveyors                         | -   | -       |
|         | Drawing-in or trapping hazards can be                | It is exist in this machine, a warning mark | Pass    |
|         | generated by in-running nips where belts pass        | has been taken.                             |         |
|         | over rollers or fixed parts of the conveyor          |   |         |
|         | frame. These hazards are increased if flights are    |   |         |
|         | _  |   |         |
|         | attached to the helt or slat hand                    | l l   |         |
| 4.2.9.3 | attached to the belt or slat band.  Roller conveyors | _   |         |

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| Clause  | Requirement - test                               | Result                                      | Verdict |
|---------|--|---|---------|
|         | generated by in-running nips between rotating    |   |         |
|         | roller of conveyors and their frame or machine   |   |         |
|         | parts.   |   |         |
|         | On low-level conveyors, slip, trip or fall       | Not applicable.                             | N/A     |
|         | accidents may occur if people walk or stand on   |   |         |
|         | the conveyor e.g. for maintenance or cleaning.   |   |         |
|         | Trip accidents may occur if the conveyor starts  |   |         |
|         | while people are walking or standing on it.      |   |         |
| 4.2.9.4 | Size and product changing                        | -   | -       |
|         | Typically, wrapping machines are constructed     | -   | -       |
|         | to handle a range of product and pack sizes.     |   |         |
|         | Changes of size or product can give rise to the  |   |         |
|         | following hazards:                               |   |         |
|         | 1. Danger zones on the machines may be           | Suitable protection measure has been taken. | Pass    |
|         | exposed when components are moved;               | -   |         |
|         | 2. Handling change parts may give rise to        | Ergonomic principles have been considered   | Pass    |
|         | ergonomic hazards;                               | during design.                              |         |
|         | 3. Where size or product changing is carried out |   | N/A     |
|         | under power, shearing and crushing hazards are   | under power closed.                         |         |
|         | likely to be present.                            |   |         |
| 4.2.9.5 | Modified atmosphere packaging                    | -   | -       |
|         | Wrapping machines may use special                | Not applicable.                             | N/A     |
|         | atmosphere during the packing process to         |   |         |
|         | produce packages with enhanced shelf life.       |   |         |
|         | Gasses used are typically oxygen, nitrogen and   |   |         |
|         | carbon dioxide. These present the following      |   |         |
|         | hazards:   |   |         |
|         | a) Oxygen: promotion of fire and explosion       | Not applicable.                             | N/A     |
|         | b) Nitrogen: asphyxiation                        | Not applicable.                             | N/A     |
|         | c) Carbon dioxide: asphyxiation and              | Not applicable.                             | N/A     |
|         | intoxication                                     |   |         |
|         | When an oil-lubricated rotary vane vacuum        | Not applicable.                             | N/A     |
|         | pump is in operation, aerosols are formed in the |   |         |
|         | interior of the pump by the working fluid. An    |   |         |
|         | oxygen content in the surrounding gas over       |   |         |
|         | 21 % and the presence of combustible aerosols    |   |         |
|         | increase the risk of explosions. The necessary   |   |         |
|         | ignition energy can result from malfunction in   |   |         |
|         | the system, such as metal splinters in the       |   |         |
|         | vacuum pump.                                     |   |         |
| 4.3     | Hazards associated with a banding machine        | Not applicable.                             | N/A     |
| 4.4     | Hazards associated with a sleeve wrapping        | Not applicable.                             | N/A     |

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| Clause  | Requirement - test                               | Result                                     | Verdict |
|---------|--|--|---------|
|         | machine and a stretch banding machine            |  |         |
| 4.5     | Hazards associated with spiral wrapping          | Not applicable.                            | N/A     |
|         | machines   |  |         |
| 4.6     | Hazards associated with fold wrapping            | Not applicable.                            | N/A     |
|         | machines   |  |         |
| 4.7     | Hazards associated with extruded product         | Not applicable.                            | N/A     |
|         | wrapping machines                                |  |         |
| 4.8     | Hazards associated with twist wrapping           | Not applicable.                            | N/A     |
|         | machine  |  |         |
| 4.9     | Hazards associated with over-wrapping            | Not applicable.                            | N/A     |
|         | machine  |  |         |
| 4.10    | Hazards associated with roll wrapping machines   | Not applicable.                            | N/A     |
| 4.11    | Hazards associated with foil and band wrapping   | Not applicable.                            | N/A     |
|         | machines and pleat wrapping machines             |  |         |
| 4.12    | Hazards associated with stretch film wrapping    | Not applicable.                            | N/A     |
|         | machines   |  | 27/1    |
| 4.13    | Hazards associated with L-sealing machine        | Not applicable.                            | N/A     |
| 4.14    | Hazards associated with skin packaging           | Not applicable.                            | N/A     |
|         | machines   |  |         |
| 5       | Safety requirements for wrapping machines        | -  | -       |
| 5.1     | General  | -  | -       |
|         | The wrapping machine shall comply with the       | It has been complied with the requirement. | Pass    |
|         | safety requirement and/or protective measures    |  |         |
|         | of this clause. In addition the machine shall be |  |         |
|         | designed according to the principles of EN ISO   |  |         |
|         | 12100 for relevant but not significant hazards,  |  |         |
|         | which are not dealt with by this standard.       |  |         |
|         | Safety requirements which are appropriate for    | It has been complied with the requirement. | Pass    |
|         | most wrapping machines are listed in 5.2 and     |  |         |
|         | safety requirements which are specific to        |  |         |
|         | particular types of wrapping machine are listed  |  |         |
|         | in 5.3 to 5.15.                                  |  |         |
| 5.2     | General requirements for wrapping machines       | -  | -       |
|         | The following requirements apply to all          | It has been complied with the requirement. | Pass    |
|         | wrapping machines where the equivalent hazard    |  |         |
|         | exists.  |  |         |
| 5.2.1   | Requirement to eliminate mechanical hazards      | -  | -       |
| 5.2.1.1 | Safeguarding of moving parts                     | Not applicable.                            | N/A     |
|         | When selecting the most appropriate              | It has been considered during design.      | Pass    |
|         | safeguarding method for each part of a           |  |         |
|         | wrapping machine, preference shall be given to   |  |         |
|         | eliminating mechanical hazards by design e.g.    |  |         |

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| Clause  | Requirement - test                                 | Result                                     | Verdict |
|---------|--|--|---------|
|         | by limiting the force, power or movement of        |  |         |
|         | moving parts. See 5.2.1.2 for details.             |  |         |
|         | Where mechanical hazards cannot be eliminated      | Suitable guards have been taken.           | Pass    |
|         | by design, these hazards shall, wherever           |  |         |
|         | possible, be safeguarded using guards that         |  |         |
|         | comply with EN 953. The choice of guards           |  |         |
|         | shall be guided using Annex A of EN 953.           |  |         |
| 5.2.1.2 | Safety by design                                   | -  | -       |
|         | Moving parts can be considered safe by design      | It has been complied with the requirement. | Pass    |
|         | if the force exerted by the moving parts does      |  |         |
|         | not exceed 75 N, the pressure they exert against   |  |         |
|         | an object is less than 250.103 Pa (25 N/cm²)       |  |         |
|         | and their energy is less than 4 J and the parts do |  |         |
|         | not have sharp edges. If the hazardous             |  |         |
|         | movement is automatically reversed within 1 s      |  |         |
|         | when resistance is detected, the movement can      |  |         |
|         | be considered as safe if the force does not        |  |         |
|         | exceed 150 N, the pressure does not exceed         |  |         |
|         | 500.103 Pa (50 N/cm²) and the energy is less       |  |         |
|         | than 10 J.   |  |         |
|         | Moving parts can also be made safe by design       | It has been complied with the requirement. | Pass    |
|         | against injury from crushing hazards by            |  |         |
|         | ensuring sufficient distance between moving        |  |         |
|         | and fixed parts and between one moving part        |  |         |
|         | and another using the dimensions indicated in      |  |         |
|         | EN 349.  |  |         |
|         | Rotating parts, handles or hand wheels can be      | It has been complied with the requirement. | Pass    |
|         | considered safe by design provided they are not    |  |         |
|         | spoked, have no projections and are smooth.        |  |         |
|         | Rotating shaft ends can be considered safe by      |  |         |
|         | design provided they are smooth, have no           |  |         |
|         | protruding parts and do not protrude from the      |  |         |
|         | machine more than ¼ of their diameter or 20        |  |         |
|         | mm, whichever is the smaller.                      |  |         |
| .2.1.3  | Fixed and interlocked guards                       | -  |         |
|         | Moving parts which cannot be made safe by          | Suitable fixed guards have been taken.     | Pass    |
|         | design shall be safeguarded by fixed or            |  |         |
|         | interlocked guards complying with EN 953 and       |  |         |
|         | dimensioned and positioned using Table 2 or 4      |  |         |
|         | of EN ISO 13857.                                   |  |         |
|         | Where open topped distance guards are used         | Not applicable.                            | N/A     |
|         | they shall be dimensioned and positioned in        |  |         |
|         | accordance with Table 2 of EN ISO 13857 and        |  |         |

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| Clause    | Requirement - test                                | Result                                     | Verdict |
|-----------|---|--|---------|
|           | be at least 1600 mm from the floor level.         |  |         |
|           | The gap for cleaning, under such distance         | It has been complied with the requirement. | Pass    |
|           | guards shall be no greater than 240 mm, and the   |  |         |
|           | reach distance under the guards to the nearest    |  |         |
|           | danger zone shall be at least 850 mm.             |  |         |
|           | Where it is foreseeable that persons will try to  | It has been complied with the requirement. | Pass    |
|           | put their lower limbs into a machine, guards      |  |         |
|           | shall be dimensioned and positioned in            |  |         |
|           | accordance with EN ISO 13857.                     |  |         |
|           | The design of the guards and the number, size     | It has been complied with the requirement. | Pass    |
|           | and position of access doors in guards shall      |  |         |
|           | ensure that the machine can be operated,          |  |         |
|           | cleaned, fitted with change parts and maintained  |  |         |
|           | easily and safely.                                |  |         |
|           | The guards shall be sufficiently robust to retain | It has been complied with the requirement. | Pass    |
|           | products or packs that are ejected or fall down   |  |         |
|           | and be designed so that fallen or ejected         |  |         |
|           | products and packs can be retrieved safely.       |  |         |
|           | Guards and access doors to hazardous areas that   | It has been complied with the requirement. | Pass    |
|           | are required to be opened or removed regularly    |  |         |
|           | for operation, maintenance, cleaning and setting  |  |         |
|           | purposes shall be interlocked with the            |  |         |
|           | machine's control system where the risk           |  |         |
|           | assessment indicates that it is necessary on the  |  |         |
|           | grounds of the frequency of access and the        |  |         |
|           | hazards arising. Where access is required to a    |  |         |
|           | hazardous area once per day or more frequently,   |  |         |
|           | interlocking systems shall be incorporated.       |  |         |
|           | However, where severe hazards exist,              | No this situation.                         | N/A     |
|           | interlocking systems may be necessary where       |  |         |
|           | the frequency of access is lower than once per    |  |         |
|           | day, and this should be considered during the     |  |         |
|           | design risk assessment. The interlocking          |  |         |
|           | devices shall comply with 5.2.1.5.                |  |         |
| 5.2.1.4   | Apertures in guards                               | -  | -       |
| 5.2.1.4.1 | General   | -  | -       |
|           | Apertures in guards shall be positioned and       | No this situation.                         | N/A     |
|           | dimensioned to prevent access to danger zones     |  |         |
|           | within the machine when standing on the floor     |  |         |
|           | or access level and reaching into the aperture.   |  |         |
| 5.2.1.4.2 | Small apertures                                   | -  | -       |
|           | For apertures where the width or height are less  | No this situation.                         | N/A     |

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| Clause    | Requirement - test                                 | Result                                     | Verdict |
|-----------|--|--|---------|
|           | than or equal to 120 mm, the minimum reach         |  |         |
|           | distance to the nearest danger zone through the    |  |         |
|           | aperture shall comply with Table 4 of EN ISO       |  |         |
|           | 13857.   |  |         |
| 5.2.1.4.3 | Medium sized apertures                             | -  | -       |
|           | a) Where the width and height of the aperture      | No this situation.                         | N/A     |
|           | are greater than 120 mm, but less than or equal    |  |         |
|           | to 400 mm and access is restricted by a            |  |         |
|           | conveyor, the minimum reach distance to the        |  |         |
|           | nearest danger zone shall be at least 850 mm       |  |         |
|           | and a prohibition symbol complying with            |  |         |
|           | Figure 19 – Prohibition sign "Do not reach in"     |  |         |
|           | shall be fitted to the guards near the aperture    |  |         |
|           | (see also Figure 20 – Tunnel guard on a            |  |         |
|           | machine),  |  |         |
|           | b) Where access to the aperture is not restricted  | No this situation.                         | N/A     |
|           | by a conveyor the reach distance to the nearest    |  |         |
|           | danger zone shall comply with Table 2 of EN        |  |         |
|           | ISO 13857.   |  |         |
| 5.2.1.5   | Interlocking devices associated with guards        | -  | -       |
|           | Moveable guards shall be interlocked with          | No this situation.                         | N/A     |
|           | devices that comply with 4.2 of EN 1088 and        |  |         |
|           | shall be installed as indicated in Clauses 5 and 6 |  |         |
|           | of that standard.                                  |  |         |
| 5.2.1.6   | Stopping time                                      | -  | -       |
|           | Unless otherwise specified in this standard, the   | No this situation.                         | N/A     |
|           | machine controls shall ensure that hazardous       |  |         |
|           | movements stop before any danger zones can be      |  |         |
|           | reached after opening an interlocked guard.        |  |         |
|           | Typically this will mean that movement must        |  |         |
|           | stop within 1 s of a guard being opened.           |  |         |
|           | If this requirement cannot be achieved, the        | It has been complied with the requirement. | Pass    |
|           | guards shall be fitted with guard locking          |  |         |
|           | devices that prevent access to the danger zone     |  |         |
|           | until the hazardous movement has stopped. The      |  |         |
|           | guard locking device shall comply with 4.2.2 of    |  |         |
|           | EN 1088 and shall be installed according to 5.5    |  |         |
|           | of that standard.                                  |  |         |
| 5.2.1.7   | Operations with open guards                        | -  | -       |
|           | The design objective shall be for all machine      | It has been complied with the requirement. | Pass    |
|           | adjustments, maintenance, repair, cleaning and     |  |         |
|           | servicing to be carried out while the machine is   |  |         |

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|        | isolated from all power sources or from outside   |  |         |
|        | the danger zones. However if this objective   |  |         |
|        | cannot be achieved for technical reasons,   |  |         |
|        | operations with open guards are permissible   |  |         |
|        | where hazardous movements of moving parts   |  |         |
|        | may take place, when initiated by an operator   |  |         |
|        | using a hold to run control device, but only if all   |  |         |
|        | of the following requirements are fulfilled:  |  |         |
|        | a) Design of the guards and control system shall  | It has been complied with the requirement. | Pass    |
|        | minimise the risks of injury to the operator and  |  |         |
|        | other persons in the vicinity of the machine;   |  |         |
|        | b) Hold to run control device shall be positioned   | No this situation.                         | N/A     |
|        | in such a way that the operator has a clear view  |  | 17/12   |
|        | of all the parts of the machine where movement  |  |         |
|        | is taking place;  |  |         |
|        | c) Hold to run function shall only be available   | No this situation.                         | N/A     |
|        | after a lockable mode selection device, e.g. a  | 1 to this situation.                       | 14/11   |
|        | key operated switch, is operated. Operation of  |  |         |
|        | this device shall prevent the machine from  |  |         |
|        | operating in automatic mode;  |  |         |
|        | d) If it is necessary to carry out powered  | No this situation.                         | N/A     |
|        | movements with certain interlocked guards   | 100 tills situation.                       | 11/11   |
|        | open, all other interlocked guards which would  |  |         |
|        | allow access to danger zones and are not within   |  |         |
|        | a clear view of the operator shall continue to  |  |         |
|        | •   |  |         |
|        | operate interlocked as during normal operation; e) Wherever possible the control system shall | No this situation.                         | N/A     |
|        | , ,   | ino this situation.                        | IN/A    |
|        | ensure that movements initiated by the hold to  |  |         |
|        | run control are limited e.g. step by step, or at a  |  |         |
|        | reduced speed or with reduced power;  | NT 41 1 1 1 1                              | DT/A    |
|        | f) Movement shall stop as quickly as possible,  | No this situation.                         | N/A     |
|        | within a maximum time of 0,5 s after the hold   |  |         |
|        | to run control has been released;   |  | DT/A    |
|        | g) Release of the hold to run control button  | No this situation.                         | N/A     |
|        | shall lead to a safe stop and prevent unexpected  |  |         |
|        | start up. See 5.2.2.4;  |  | 37/4    |
|        | h) An emergency stop actuator complying with  | No this situation.                         | N/A     |
|        | 5.2.2.8 shall be mounted next to the hold to run  |  |         |
|        | controls.   |  |         |
| .2.1.8 | Pneumatic and hydraulic equipment   | -  | -       |
|        | All pneumatic components and piping shall   | Not applicable.                            | N/A     |
|        | conform to the requirements of EN 983. All  |  |         |
|        | hydraulic components and piping shall conform   |  |         |

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| Clause   | Requirement - test                                 | Result                                     | Verdict |
|----------|--|--|---------|
|          | to the requirements of EN 982.                     |  |         |
|          | Where safety functions are controlled through      | Not applicable.                            | N/A     |
|          | hydraulic or pneumatic systems, these circuits     |  |         |
|          | shall comply with the requirements of 5.2.2.4      |  |         |
|          | and 5.2.2.8. Unexpected start-up shall be          |  |         |
|          | prevented using the measures described in EN       |  |         |
|          | 1037.  |  |         |
|          | A separate means of isolation shall be provided    | Not applicable.                            | N/A     |
|          | for each type of energy, which is readily          |  |         |
|          | identifiable and accessible. Isolation valves      |  |         |
|          | shall be clearly labelled to indicate the method   |  |         |
|          | of operation of the valve and shall have the       |  |         |
|          | facility to be locked in the off position as       |  |         |
|          | described in 5.1.6 of EN 983 and 5.1.6 of EN       |  |         |
|          | 982.   |  |         |
|          | Where the machine is designed to pack agri-        | Not applicable.                            | N/A     |
|          | foodstuffs, or other products where                |  |         |
|          | contamination is a significant risk, the design    |  |         |
|          | shall ensure that hydraulic oil or pneumatic       |  |         |
|          | lubricating oil cannot come into contact with      |  |         |
|          | the product.                                       |  |         |
| 5.2.1.9  | Measures to minimize slip hazards                  | -  | -       |
|          | The design of the machine shall minimise the       | No any liquids or solids spilling.         | Pass    |
|          | risk of liquids or solids spilling onto traffic    |  |         |
|          | routes, workstations or means of access around     |  |         |
|          | the machine. Where spills cannot be prevented      |  |         |
|          | the manufacturer shall supply a means of           |  |         |
|          | containment for the spill e.g. drip trays and      |  |         |
|          | describe the most appropriate method for           |  |         |
|          | removing the spillage in the instructions for use. |  |         |
| 5.2.1.10 | Measures to minimize trip hazards                  | -  | -       |
|          | The design of the machine should avoid             | It has been complied with the requirement. | Pass    |
|          | assemblies at low level that are likely to pose a  |  |         |
|          | trip hazard. Where this is not possible, the       |  |         |
|          | manufacturer shall provide railings or some        |  |         |
|          | other form of barrier, which guides people         |  |         |
|          | away from the trip hazard.                         |  |         |
|          | The manufacturer shall describe, in the            | No this contained.                         | N/A     |
|          | instructions for use, how cables and pipes         |  |         |
|          | associated with the machine should be              |  |         |
|          | supported so they do not create a trip hazard.     |  |         |
| 5.2.1.11 | Measures to minimize fall hazards                  | -  | -       |

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| Clause     | Requirement - test                                 | Result                                     | Verdict |
|------------|--|--|---------|
|            | Where reasonably practicable the design of the     | It has been complied with the requirement. | Pass    |
|            | machine shall allow it to be operated, cleaned     |  |         |
|            | and maintained from floor level. If this is not    |  |         |
|            | reasonably practicable the following               |  |         |
|            | requirements shall apply:                          |  |         |
|            | 1. Where a means of access is required for         | It has been complied with the requirement. | Pass    |
|            | operation or cleaning or routine maintenance of    |  |         |
|            | the machine the manufacturer shall provide a       |  |         |
|            | means for safe access with the machine.            |  |         |
|            | 2. Where access is required for any other          | No this situation.                         | N/A     |
|            | purpose above floor level, the manufacturer        |  |         |
|            | shall specify the appropriate safe means of        |  |         |
|            | access and the related installation requirements   |  |         |
|            | in the instructions for use.                       |  |         |
|            | Permanent means of access shall comply with        | No this situation.                         | N/A     |
|            | 5.2 of EN ISO 14122-1:. Stairs, ladders or         |  |         |
|            | platforms that form this permanent means of        |  |         |
|            | access shall conform to EN ISO 14122-2, EN         |  |         |
|            | ISO 14122-3 and EN ISO 14122-4.                    |  |         |
| 5.2.1.12   | Stability of machines                              | -  | -       |
| 5.2.1.12.1 | Stability during operation                         | -  | -       |
|            | The machine shall be designed and constructed      | It has been complied with the requirement. | Pass    |
|            | so that it is stable during normal use and         |  |         |
|            | foreseeabl abnormal situations.                    |  |         |
|            | The manufacturer shall state in the instruction    | No this situation.                         | N/A     |
|            | handbook if the machine must be anchored to        |  |         |
|            | the floor or to another machine before use and     |  |         |
|            | give detailed information about the methods and    |  |         |
|            | means of anchorage.                                |  |         |
|            | On machines fitted with wheels, at least two       | No this situation.                         | N/A     |
|            | wheels shall be fitted with locking devices to     |  |         |
|            | ensure that the machine does not move              |  |         |
|            | unexpectedly when it is in use.                    |  |         |
|            | If it is foreseeable that someone will stand on    | No this situation.                         | N/A     |
|            | the machine, the manufacturer shall design the     |  |         |
|            | machine or its fixings to ensure stability in this |  |         |
|            | situation.   |  |         |
| 5.2.1.12.2 | Stability while being moved                        | -  | -       |
|            | The manufacturer shall provide information in      | No this situation.                         | N/A     |
|            | the instruction handbook on how to move the        |  |         |
|            | machine safely. Machines fitted with wheels        |  |         |
|            | shall be designed so that they are stable when     |  |         |

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| Clause              | Requirement - test   | Result                                       | Verdict |
|---------------------|--|--|---------|
|                     | they are placed on a 10° slope in any  |  |         |
|                     | orientation.   |  |         |
| 5.2.1.13            | Movable guards   | -  | -       |
|                     | Moveable guards and guards that move under   | No this situation.                           | N/A     |
|                     | power, gravity or stored energy shall comply   |  |         |
|                     | with EN 953 and shall not give rise to any   |  |         |
|                     | additional risk.   |  |         |
| 5.2.2               | Electrical requirements  | -  | -       |
| 5.2.2.1             | Electrical equipment   | -  | _       |
|                     | Electrical equipment shall comply with EN  | It has been complied with EN 60204-1.        | Pass    |
|                     | 60204-1. In the places where EN 60204-1  |  |         |
|                     | provides various options, the options stated   |  |         |
|                     | below shall be used.   |  |         |
| 5.2.2.2             | Supply disconnecting device  | -  | _       |
|                     | The machine shall be equipped with a readily   | A readily identifiable and accessible supply | Pass    |
|                     | identifiable and accessible supply disconnection   |  | 1 433   |
|                     | device which complies with 5.3.2 of EN 60204-  | disconnection device has been taken.         |         |
|                     | 1.   |  |         |
| 5.2.2.3             | Excepted circuits  | _  |         |
| J.2.2.J             | Some circuits, e.g. machine lighting circuits, do  | Not applicable.                              | N/A     |
|                     | not need to be disconnected by the supply  | INOT applicable.                             | 11///   |
|                     | disconnection device. Circuits that do not have  |  |         |
|                     | to be disconnected are listed in 5.3.5 of EN   |  |         |
|                     | 60204-1. Those circuits that are not   |  |         |
|                     |  |  |         |
|                     | disconnected by the main supply disconnecting device shall each have their own supply      |  |         |
|                     |  |  |         |
|                     | disconnecting device, and be fitted with the labels and warning symbols described in 5.3.5 |  |         |
|                     | of EN 60204-1.   |  |         |
| 5.2.2.4             | Prevention of unexpected start up  |  |         |
| J.Z.Z. <del>4</del> | <u> </u>   |  |         |
|                     | Devices to prevent unexpected start up shall be  | It has been complied with the requirement.   | Pass    |
|                     | selected from 5.4 of EN 60204-1 and shall be   |  |         |
|                     | designed so that they can be locked. The design  |  |         |
|                     | of the controls shall comply with EN 1037.   |  |         |
|                     | The control system shall be designed so that it  | -  | -       |
|                     | does not start unexpectedly e.g. under the   |  |         |
|                     | following conditions:  |  |         |
|                     | a) As a result of a signal generated by a sensor   | It has been complied with the requirement.   | Pass    |
|                     | (except when in automatic mode), and;  |  |         |
|                     | b) By closing an interlocked guard (unless it is a   | It has been complied with the requirement.   | Pass    |
|                     | control guard), and;   |  |         |
|                     | c) By restoring the power supply after an  | It has been complied with the requirement.   | Pass    |

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| Clause  | Requirement - test                                | Result                                     | Verdict |
|---------|---|--|---------|
|         | interruption.                                     |  |         |
| 5.2.2.5 | Protection against electric shock                 | -  | -       |
|         | Electric shock by direct contact shall be         | It has been complied with the requirement. | Pass    |
|         | prevented by choosing one of the methods          |  |         |
|         | described in 6.2 of EN 60204-1 and electric       |  |         |
|         | shock by indirect contact shall be prevented by   |  |         |
|         | choosing one of the methods described in 6.3 of   |  |         |
|         | that standard.                                    |  |         |
| 5.2.2.6 | Degree of protection                              | -  | -       |
|         | The protection level for electrical enclosures    | It has been complied with the requirement. | Pass    |
|         | shall be selected on the basis of the environment |  |         |
|         | in which the machine will be used and the         |  |         |
|         | anticipated cleaning method for the machine       |  |         |
|         | and its environment. See 12.3 of EN 60204-1,      |  |         |
|         | Examples of suitable protection levels as         |  |         |
|         | defined by EN 60529 are given in Tables 1 and     |  |         |
|         | 2 below.  |  |         |
| 5.2.2.7 | Safety related stop function                      | -  | -       |
|         | Safety related stops shall be stops of category 0 | It has been complied with the requirement. | Pass    |
|         | or 1 as defined in 9.2.2 of EN 60204-1.           |  |         |
| 5.2.2.8 | Emergency stop                                    | -  | -       |
|         | Unless otherwise specified in the clauses for     | An emergency stop has been taken.          | Pass    |
|         | specific machines, machines shall be provided     |  |         |
|         | with an emergency stop button located on each     |  |         |
|         | control station. The emergency stop function      |  |         |
|         | shall comply with 9.2.5.4.2 of EN 60204-1. It     |  |         |
|         | shall function as a category 0 or category 1 stop |  |         |
|         | according to 9.2.2 of EN 60204-1. The             |  |         |
|         | emergency stop device shall comply with EN        |  |         |
|         | 13850.  |  |         |
|         | On machines with electronic drives, the           | It has been complied with the requirement. | Pass    |
|         | actuation of an emergency stop control device     |  |         |
|         | may, contrary to the requirements of 9.2.5.4 of   |  |         |
|         | EN 60204-1, initiate a category 2 stop as         |  |         |
|         | defined by 9.2.2 of EN 60204-1 provided that      |  |         |
|         | the requirements of 5.2.7.3 are satisfied.        |  |         |
|         | Sufficient emergency stop actuators shall be      | It has been complied with the requirement. | Pass    |
|         | provided so that a person has to walk no further  |  |         |
|         | than 5,0 m to find an emergency stop actuator.    |  |         |
| 5.2.2.9 | Electrostatic phenomena                           | -  | -       |
|         | On wrapping machines where hazards may arise      | Not applicable.                            | N/A     |
|         | from the generation of static electricity, the    |  |         |

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| Clause | Requirement - test                                 | Result                                      | Verdict |
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|        | manufacturer shall provide sufficient earth        |   |         |
|        | bonding or static elimination equipment to         |   |         |
|        | ensure that hazardous level of static electricity  |   |         |
|        | do not occur.                                      |   |         |
| 5.2.3  | Thermal hazards                                    | -   | -       |
|        | The external temperature of exposed parts of       | It has been complied with the requirement.  | Pass    |
|        | the machine, e.g. guards, control panels and       |   |         |
|        | electric motors, shall not exceed a temperature    |   |         |
|        | that will cause burning. For bare metal the        |   |         |
|        | temperature shall be no higher than 65 °C for      |   |         |
|        | contact times less than 1 s. See ISO 13732-1 for   |   |         |
|        | details of the burn thresholds for other materials |   |         |
|        | or longer contact times.                           |   |         |
|        | Where the machine includes parts with a            | It has been complied with the requirement.  | Pass    |
|        | temperature greater than the burn thresholds       |   |         |
|        | described in ISO 13732-1, the manufacturer         |   |         |
|        | shall minimise the risk of accidental contact e.g. |   |         |
|        | by fitting insulation or safeguarding against      |   |         |
|        | unintentional contact and by fitting the warning   |   |         |
|        | sign No. 5041 "Caution, hot surface" of IEC        |   |         |
|        | 60417 on the outside of the machine or adjacent    |   |         |
|        | to the hot parts (see Figure 21 – Warning sign     |   |         |
|        | "Caution, hot surface"). The size, shape and       |   |         |
|        | colour of the warning sign shall comply with       |   |         |
|        | Tables 7, 4 and 2 of EN 61310-1.                   |   |         |
|        | If having taken these measures, there is a         | It has been complied with the requirement.  | Pass    |
|        | residual risk of touching hot surfaces this shall  |   |         |
|        | be stated in the instruction handbook together     |   |         |
|        | with the measures which can be taken to avoid      |   |         |
|        | burn injuries, e.g. wearing gloves or other        |   |         |
|        | personal protection equipment.                     |   |         |
| 5.2.4  | Noise reduction                                    | -   | -       |
|        | The main sources of noise on wrapping              | -   | -       |
|        | machines are:                                      |   |         |
|        | a) Drive mechanisms;                               | Suitable protection measure has been taken. | Pass    |
|        | b) Vacuum pumps;                                   | _   |         |
|        | c) Compressed air exhaust;                         |   |         |
|        | d) Products (e.g. glass bottles and cans) hitting  |   |         |
|        | against each other;                                |   |         |
|        | e) Packaging materials, e.g. by unreeling the      |   |         |
|        | strap or film;                                     |   |         |
|        | f) Mechanisms hitting against each other, e.g.     |   |         |
|        | during the welding process.                        |   |         |

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| Clause  | Requirement - test                                 | Result   | Verdict |
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|         | Wrapping machines shall as far as is reasonably    | It has been complied with the requirement.   | Pass    |
|         | practicable be designed to reduce noise at its     |  |         |
|         | source.  |  |         |
|         | Measures to reduce or eliminate noise at source    | -  | -       |
|         | include the following:                             |  |         |
|         | i. Installing acoustic absorptive materials on the | No this situation.   | N/A     |
|         | inside of machinery casings or enclosing power     |  |         |
|         | transmission components in acoustic absorptive     |  |         |
|         | material;  |  |         |
|         | ii. Designing mechanisms so that they do not hit   | It has been complied with the requirement.   | Pass    |
|         | against each other;                                |  |         |
|         | iii. Use of damping materials on vibrating or      | It has been complied with the requirement.   | Pass    |
|         | impacted metal surfaces;                           |  |         |
|         | iv. Fitting air exhausts with silencers;           | No this situation.   | N/A     |
|         | v. Using rubber rollers;                           | It has been complied with the requirement.   | Pass    |
|         | vi. Use of vibration isolators;                    | It has been complied with the requirement.   | Pass    |
|         | vii. Fitting partial or full acoustic enclosures;  | It has been complied with the requirement.   | Pass    |
|         | viii. Reducing the running speed of the machine    |  | Pass    |
|         | or auxiliaries;                                    |  |         |
|         | ix. Use of helical instead of straight cut gears;  | It has been complied with the requirement.   | Pass    |
|         | x. Using timing belts instead of chains;           | It has been complied with the requirement.   | Pass    |
|         | xi. Additional design measures can be found in     | Not applicable.  | N/A     |
|         | EN ISO 11688-1.                                    | The state of the s |         |
|         | The criteria for assessing the efficiency of noise | It has been complied with the requirement.   | Pass    |
|         | reduction measures are the actual noise            |  |         |
|         | emission values of the machine and not the         |  |         |
|         | nature of the reduction measure itself.            |  |         |
| 5.2.5   | Measures to control hazards generated by           | -  | -       |
|         | products and materials                             |  |         |
| 5.2.5.1 | Measures to control hazards generated by           | -  | -       |
|         | products   |  |         |
|         | Where a machine is designed or specified to        | Not applicable.  | N/A     |
|         | pack products that are hazardous to health or      |  |         |
|         | safety, the manufacturer shall:                    |  |         |
|         | 1. Identify the nature of the hazard and methods   | Not applicable.  | N/A     |
|         | for controlling the hazard. If the manufacturer is |  |         |
|         | unable to obtain this information, the             |  |         |
|         | manufacturer shall state clearly in the            |  |         |
|         | instructions for use that the hazards that may be  |  |         |
|         | posed by the product have not been taken into      |  |         |
|         | account during the design of the machine. In       |  |         |
|         | this case requirements 2,3 and 4 do not apply.     |  |         |

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|         | Dequirement test                                  | Dogult   | Vardiet |
|---------|---|--|---------|
| Clause  | Requirement - test                                | Result   | Verdict |
|         | 2. Design a safe system for handling the product  | Not applicable.  | N/A     |
|         | and minimising the risk of damaging packages      |  |         |
|         | of hazardous products e.g. by limiting the force  |  |         |
|         | or torque, or by fitting shear pins or sensors.   |  |         |
|         | a. If hazardous substances are likely to be       | Not applicable.  | N/A     |
|         | discharged from the machine the                   |  |         |
|         | manufacturer shall design the machine in          |  |         |
|         | accordance with EN 626-1 and EN 626-2;            |  |         |
|         | b. If the machine is intended to handle a         | Not applicable.  | N/A     |
|         | combustible product, the manufacturer shall       |  |         |
|         | design the machine following the principles       |  |         |
|         | of EN 13478;                                      |  |         |
|         | c. If harmful biological substances are likely to | Not applicable.  | N/A     |
|         | be discharged from the machine the                |  |         |
|         | manufacturer shall design the machine in          |  |         |
|         | accordance with EN 626-1 and EN 626-2;            |  |         |
|         | d. On machines where the hazard is from           | Not applicable.  | N/A     |
|         | falling or ejected packs or products, the         |  |         |
|         | manufacturer shall provide guards that will       |  |         |
|         | contain these packs or products.                  |  |         |
|         | 3. Supply any necessary ancillary equipment       | Not applicable.  | N/A     |
|         | e.g., dust, aerosol or fume extraction or         |  |         |
|         | monitoring devices.                               |  |         |
|         | 4. Provide information on how to install the      | Not applicable.  | N/A     |
|         | ancillary equipment and operate, clean and        | The second secon | ,       |
|         | maintain the machine without risks to health or   |  |         |
|         | safety.   |  |         |
| 5.2.5.2 | Measures to control hazards generated by          | _  | _       |
| 3.2.3.2 | packaging materials                               |  |         |
|         | Where a machine is designed or specified to use   | Not applicable   | N/A     |
|         | packaging materials that are hazardous to health  | 1  | 1771    |
|         | or safety, the manufacturer shall:                |  |         |
|         | I. Identify the nature of the hazard and methods  | Not applicable   | N/A     |
|         | for controlling the hazard;                       | Two applications.  | 17/1    |
|         | 2. Design a safe system for handling the          | Not applicable.  | N/A     |
|         | packaging material using relevant standards, for  |  | IVA     |
|         | example   |  |         |
|         | a. On machines using materials that can give      | Not applicable.  | N/A     |
|         |   |  | IN/A    |
|         | off fumes hazardous to health, e.g. polyester     |  |         |
|         | (PET), limit the temperature of heating           |  |         |
|         | devices so that fumes are not generated, e.g.     |  |         |
|         | below 250 °C. If this cannot be done              |  |         |
|         | provide fume extraction equipment as              |  |         |

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| Requirement - test   | Result  | Verdict   |
|--|---|---|
| described in 3;  |   |   |
| b. On machines using packaging materials that  | Not applicable.   | N/A   |
|  |   |   |
|  |   |   |
|  | Not applicable.   | N/A   |
| _  |   |   |
|  |   |   |
| accidental contact and recommend the use   |   |   |
| of gloves when handling the material in the  |   |   |
| instructions for use;  |   |   |
| d. On machines using materials that can catch  | Not applicable.   | N/A   |
| fire if overheated, the design of the control  |   |   |
| system shall minimise the risk of the  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
| _  |   |   |
| the machine is stopped;  |   |   |
| e. On machines handling glass containers the   | Not applicable.   | N/A   |
| design shall ensure that people are protected  |   |   |
| from broken or flying glass;   |   |   |
| f. On machines using packaging materials that  | Not applicable.   | N/A   |
| can generate electrostatic charges provide   |   |   |
| suitable earth bonding and static elimination  |   |   |
| equipment.   |   |   |
| 3. Supply any necessary ancillary equipment  | Not applicable.   | N/A   |
| e.g. dust or fume extraction equipment designed  |   |   |
| in accordance with EN 626-1 and EN 626-2.  |   |   |
| 4. Provide information on how to install the   | Not applicable.   | N/A   |
| ancillary equipment and operate, clean and   |   |   |
| maintain the machine without risks to health or  |   |   |
| safety.  |   |   |
| Ergonomic design principles  | -   | -   |
| Operating the machine  | -   | -   |
|  | It has been complied with the requirement.  | Pass  |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
| 10.3.2 and 10.3.3 of EN 60204-1.   |   |   |
| The state of the s | 1   |   |
|  | described in 3;  b. On machines using packaging materials that produce excessive amounts of dust provide dust extraction equipment as described in 3;  c. On machines using materials with sharp edges, which can cause cut injuries guard exposed edges on the machine against accidental contact and recommend the use of gloves when handling the material in the instructions for use;  d. On machines using materials that can catch fire if overheated, the design of the control system shall minimise the risk of the packaging material catching fire. This may involve designing the control system so that the heated sealing devices do not remain in contact with the packaging material when the machine is stopped;  e. On machines handling glass containers the design shall ensure that people are protected from broken or flying glass;  f. On machines using packaging materials that can generate electrostatic charges provide suitable earth bonding and static elimination equipment.  3. Supply any necessary ancillary equipment e.g. dust or fume extraction equipment designed in accordance with EN 626-1 and EN 626-2.  4. Provide information on how to install the ancillary equipment and operate, clean and maintain the machine without risks to health or safety.  Ergonomic design principles  Operating the machine  Controls and control panels shall be positioned according to the requirements of EN 614-1. The indicators and actuators shall comply with EN 894-1, EN 894-2, EN 894-3, EN 61310-1 and EN 61310-3. Indication lights fitted to the machine shall comply with the requirements | described in 3;  b. On machines using packaging materials that produce excessive amounts of dust provide dust extraction equipment as described in 3;  c. On machines using materials with sharp edges, which can cause cut injuries guard exposed edges on the machine against accidental contact and recommend the use of gloves when handling the material in the instructions for use;  d. On machines using materials that can catch fire if overheated, the design of the control system shall minimise the risk of the packaging material catching fire. This may involve designing the control system so that the heated sealing devices do not remain in contact with the packaging material when the machine is stopped;  e. On machines handling glass containers the design shall ensure that people are protected from broken or flying glass;  f. On machines using packaging materials that can generate electrostatic charges provide suitable earth bonding and static elimination equipment.  3. Supply any necessary ancillary equipment e.g. dust or fume extraction equipment designed in accordance with En 626-1 and EN 626-2.  4. Provide information on how to install the ancillary equipment and operate, clean and maintain the machine without risks to health or safety.  Ergonomic design principles  Operating the machine  Controls and control panels shall be positioned according to the requirements of EN 614-1. The indicators and actuators shall comply with EN 894-1, EN 894-2, EN 894-3, EN 61310-1 and EN 61310-3. Indication lights fitted to the machine shall comply with the requirements |

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|      |    |    |   |   |

| Clause  | Requirement - test                                | Result                                     | Verdict |
|---------|---|--|---------|
|         | The position of mechanisms such as magazines      | It has been complied with the requirement. | Pass    |
|         | for blanks and tape applicators shall be          |  |         |
|         | carefully designed to avoid bad posture or        |  |         |
|         | excessive effort that can cause injury. The       |  |         |
|         | design shall comply with EN 614 parts 1 and 2     |  |         |
|         | and EN 1005-3 and further information is given    |  |         |
|         | in EN 1005-2 and EN 1005-4.                       |  |         |
| 5.2.6.3 | Loading products or unloading packages            | -  | -       |
|         | On machines that are fed or unloaded by hand,     | Ergonomic principles have been considered  | Pass    |
|         | the design of the hand feeding area shall use the | during design.                             |         |
|         | ergonomic design principles indicated in EN       |  |         |
|         | 1005-3 to minimise the risk of muscular skeletal  |  |         |
|         | injuries.   |  |         |
| 5.2.6.4 | Size and product changes                          | -  | -       |
|         | See 5.2.9.3.3 and 5.2.9.3.4.                      | See the follow describe.                   | Pass    |
| 5.2.6.5 | Cleaning the machine                              | -  | -       |
|         | The parts of the machine which must be reached    | It has been complied with the requirement. | Pass    |
|         | for cleaning or retrieving fallen packs and       |  |         |
|         | products shall be easily accessible. This may     |  |         |
|         | involve designing the machine so it can be        |  |         |
|         | cycled to a position where cleaning can be        |  |         |
|         | carried out without the risk of injury.           |  |         |
| 5.2.6.6 | Maintenance                                       | -  | -       |
|         | The design of the machine shall minimise the      | It has been complied with the requirement. | Pass    |
|         | risk of physical strain when carrying out         |  |         |
|         | maintenance.                                      |  |         |
| 5.2.6.7 | Moving the machine                                | -  | -       |
|         | The manufacturer shall provide instructions on    | No this contained in the instruction.      | Pass    |
|         | how to move the machine safely in the             | This information has been provided to the  |         |
|         | instruction handbook. Where machines are          | user in another way.                       |         |
|         | equipped with wheels the manufacturer shall       |  |         |
|         | ensure that the machine can be moved without      |  |         |
|         | the need for excessive effort.                    |  |         |
| 5.2.7   | Requirements to prevent hazards caused by         | -  | -       |
|         | failures  |  |         |
| 5.2.7.1 | Power supplies                                    | -  | -       |
|         | The design of the machine shall ensure that the   | It has been complied with the requirement. | Pass    |
|         | interruption and re-establishment after an        |  |         |
|         | interruption of the machine's power supplies      |  |         |
|         | does not lead to a dangerous situation.           |  |         |
|         | Where the failure of a power supply can lead to   | It has been complied with the requirement. | Pass    |
|         | packs or products falling down e.g. from a        |  |         |

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| Clause  | Requirement - test                                       | Result                                     | Verdict |
|---------|--|--|---------|
|         | vacuum pick and place mechanism, the design              |  |         |
|         | of the machine shall ensure that the falling             |  |         |
|         | items do not cause injuries e.g. by guarding the         |  |         |
|         | area where the items might fall.                         |  |         |
|         | The uncontrolled lowering or falling of                  | -  | -       |
|         | mechanisms can be prevented for example:                 |  |         |
|         | a) self-locking construction,                            | No this situation.                         | N/A     |
|         | b) automatically acting fall restraint devices,          | No this situation.                         | N/A     |
|         | c) back up power supplies or compressed air vessels.     | No this situation.                         | N/A     |
| 5.2.7.2 | Requirements for safety related parts of control systems | -  | -       |
|         | Safety-related parts of control systems include,         | It has been complied with the requirement. | Pass    |
|         | for example, emergency stop circuits, electric           |  |         |
|         | interlocking circuits and operating speed on             |  |         |
|         | hold-to-run controls. For safety aspects see EN          |  |         |
|         | 13849-1.   |  |         |
|         | Unless stated otherwise in this standard or              | It has been complied with the requirement. | Pass    |
|         | indicated by the risk assessment which includes          |  |         |
|         | an assessment of the contribution of safety              |  |         |
|         | related parts of the control system to risk              |  |         |
|         | reduction, the following minimum requirements            |  |         |
|         | shall apply:   |  |         |
|         | a) On the hydraulic/pneumatic control system,            | No this situation.                         | N/A     |
|         | the safety-related parts shall comply with at            |  |         |
|         | least category 1 of EN 13849-1.                          |  |         |
|         | b) Non programmable electrical and electronic            | It has been complied with the requirement. | Pass    |
|         | safety related part shall comply with at least           |  |         |
|         | category 1 of EN 13849-1.                                |  |         |
|         | c) Electro sensitive protective equipment                | It has been complied with the requirement. | Pass    |
|         | (ESPE) shall conform to EN 61496-1 type 2 or             |  |         |
|         | type 4. For positioning of ESPE systems the              |  |         |
|         | hand approach speed, response time of the                |  |         |
|         | ESPE, and the stopping performance of the                |  |         |
|         | machine shall be considered in accordance with           |  |         |
|         | EN 999, to ensure that any hazardous                     |  |         |
|         | movement has been stopped before the operator            |  |         |
|         | reaches the danger zone.                                 | N. d.:                                     | TAT / A |
|         | d) Computers and programmable electronic                 | No this situation.                         | N/A     |
|         | equipment used in safety related parts of control        |  |         |
|         | system shall comply with EN 62061.                       | N. d.:                                     | TAT / A |
|         | e) Hydraulic/pneumatic two-hand controls, shall          | No this situation.                         | N/A     |

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| Clause  | Requirement - test                                | Result                                     | Verdict |
|---------|---|--|---------|
|         | comply with type III A, and electric/electronic   |  |         |
|         | two-hand controls shall comply with type III B    |  |         |
|         | of EN 574 and type III of EN 60204-1. For         |  |         |
|         | positioning of two-hand-controls the hand         |  |         |
|         | approach speed shall be considered in             |  |         |
|         | accordance with EN 999, to ensure that any        |  |         |
|         | hazardous movement has been stopped before        |  |         |
|         | the operator reaches the danger zone.             |  |         |
| 5.2.7.3 | Motor drive system                                | -  | -       |
|         | Where hazardous movement of machinery is          | It has been complied with the requirement. | Pass    |
|         | controlled by servo, rectifier or inverter or     |  |         |
|         | similar electronic drive systems, the safety      |  |         |
|         | related parts of the control system shall prevent |  |         |
|         | unexpected start up when the hazardous            |  |         |
|         | movement is not safeguarded e.g. when             |  |         |
|         | interlocked guards are opened to allow damaged    |  |         |
|         | packs to be removed during normal operation.      |  |         |
|         | The following design options are examples to      | -  | _       |
|         | prevent hazards from moving elements.             |  |         |
|         | a) Galvanic disconnection: The power supply to    | It has been complied with the requirement. | Pass    |
|         | the actuators (electrical, pneumatic or           |  |         |
|         | hydraulic) that creates hazardous movement is     |  |         |
|         | removed by hardwired means that achieve           |  |         |
|         | galvanic disconnection when the interlocked       |  |         |
|         | guards are opened.                                |  |         |
|         | The positioning of the contactor in the power     | It has been complied with the requirement. | Pass    |
|         | circuit before or after the drive shall take full | at has seen complied with the requirement. | 1 433   |
|         | account of electromagnetic compatibility and dc   |  |         |
|         | switching constraints as well as the need to      |  |         |
|         | ensure any stored energy in the drive is          |  |         |
|         | discharged before the safe state is achieved.     |  |         |
|         | b) Safe pulse blocking: in safe pulse blocking    | It has been complied with the requirement. | Pass    |
|         | the power supply remains connected to the         | at has been complied with the requirement. | 1 433   |
|         | motor, but the drive is prevented from moving     |  |         |
|         | by inhibiting the generation of pulses to the     |  |         |
|         | drive power semiconductors while the guards       |  |         |
|         | are open. Safe pulse blocking shall be achieved   |  |         |
|         | by galvanic disconnection of the power supply     |  |         |
|         | of either the pulse amplifier or the opto coupler |  |         |
|         | of each power semiconductor once the drive has    |  |         |
|         | come to a standstill.                             |  |         |
|         | c) Position monitoring: both the power supply     | It has been complied with the requirement. | Pass    |

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| Clause | Requirement - test                                 | Result                                     | Verdict |
|--------|--|--|---------|
|        | and the control signal remain connected to the     |  |         |
|        | motor, but the movement or position of the         |  |         |
|        | motor is monitored to ensure that it remains in a  |  |         |
|        | safe position. If aberrant movement is detected    |  |         |
|        | while the guards are open, the power supply to     |  |         |
|        | the motor is disconnected by galvanic              |  |         |
|        | disconnection. Where position monitoring is        |  |         |
|        | used the control system shall ensure that any      |  |         |
|        | aberrant movement is detected and halted           |  |         |
|        | before the movement can create a hazard and        |  |         |
|        | any stored energy in the drive controller is       |  |         |
|        | discharged.  |  |         |
|        | d) Mechanical brake: the motor is fitted with a    | It has been complied with the requirement. | Pass    |
|        | mechanical brake that is applied automatically     | to has seen complica with the requirement. | 1 433   |
|        | when the interlocked guards are open and           |  |         |
|        | prevents the motor from moving even if the         |  |         |
|        | power is supplied to the motor. The braking        |  |         |
|        | torque of the mechanical brake shall be greater    |  |         |
|        | than the maximum torque that the drive can         |  |         |
|        | generate.  |  |         |
|        | e) Limitation of use: the method of preventing     | It has been complied with the requirement. | Pass    |
|        | the unexpected start up of drives described        | it has been complied with the requirement. | 1 455   |
|        | above are only suitable for short duration         |  |         |
|        | machine intervention e.g. removal of damaged       |  |         |
|        | packs and packaging materials and are not a        |  |         |
|        | substitute for safe isolation procedures. The      |  |         |
|        | manufacturer shall ensure that the instruction     |  |         |
|        | handbook emphasises this point and indicates       |  |         |
|        | how the drive shall be isolated for other          |  |         |
|        |  |  |         |
| 2.0    | intervention, e.g. maintenance or cleaning.        |  |         |
| .2.8   | Hygienic design requirements                       | -  | -       |
|        | When a packaging machine is designed or            | Not applicable.                            | N/A     |
|        | specified to pack agri-foodstuffs or other         |  |         |
|        | products where hygiene is a requirement, the       |  |         |
|        | manufacturer shall:                                |  |         |
|        | 1. Identify the level of hygienic design           | Not applicable.                            | N/A     |
|        | appropriate for the product. When the machine      |  |         |
|        | manufacturer is unable to find this information,   |  |         |
|        | he shall define the limitation of use for the      |  |         |
|        | machine and clearly state this in the instructions |  |         |
|        | for use, e.g. "This machine has been designed to   |  |         |
|        | pack agri-foodstuffs with the following            |  |         |
|        | attributes:"                                       |  |         |

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| Clause    | Requirement - test                               | Result                                     | Verdict |
|-----------|--|--|---------|
|           | 2. Following the requirements of EN 1672-2       | Not applicable.                            | N/A     |
|           | design a safe system for handling the product.   |  |         |
|           | Design features will include:                    |  |         |
|           | a. Use of appropriate contact materials;         | Not applicable.                            | N/A     |
|           | b. Measures to prevent lubricating oils coming   | Not applicable.                            | N/A     |
|           | into contact with the product e.g. fitting       |  |         |
|           | filters to compressed air exhausts;              |  |         |
|           | c. Food and splash areas (as defined in Clause   | Not applicable.                            | N/A     |
|           | 3 of EN 1672-2) which are free from              |  |         |
|           | crevices and ledges;                             |  |         |
|           | d. Food and splash areas that can be easily      | Not applicable.                            | N/A     |
|           | cleaned and inspected for cleanliness.           |  |         |
|           | 3. Describe appropriate cleaning and             | Not applicable.                            | N/A     |
|           | disinfecting procedures for the machine in the   |  |         |
|           | instructions for use.                            |  |         |
| 5.2.9     | Requirements for mechanisms used on most         | -  | -       |
|           | wrapping machines                                |  |         |
| 5.2.9.1   | Drive systems                                    | -  | -       |
|           | Drive systems shall be safeguarded using the     | It has been complied with the requirement. | Pass    |
|           | methods describe in 5.2.1.                       |  |         |
| 5.2.9.2   | Conveyors  | -  | -       |
| 5.2.9.2.1 | Belt and slat-band conveyors                     | -  | -       |
|           | Belt and slat-band conveyors shall comply with   | It has been complied with the requirement. | Pass    |
|           | the relevant safety requirements of EN 619.      |  |         |
|           | Where fixed or interlocked guards are used to    |  |         |
|           | safeguard danger zones on conveyors they shall   |  |         |
|           | comply with 5.2.1.3.                             |  |         |
| 5.2.9.2.2 | Roller conveyors                                 | -  | -       |
|           | Roller conveyors shall comply with the relevant  | Not applicable.                            | N/A     |
|           | safety requirements of EN 619. Where fixed or    |  |         |
|           | interlocked guards are used to safeguard danger  |  |         |
|           | zones on conveyors they shall comply with        |  |         |
|           | 5.2.1.3.   |  |         |
|           | Where low level conveyors are likely to be used  | Not applicable.                            | N/A     |
|           | as a means of access to the machine, e.g. for    |  |         |
|           | maintenance or cleaning of the machine, the      |  |         |
|           | design of the conveyor shall minimise the risk   |  |         |
|           | of slipping, tripping or falling e.g. by fitting |  |         |
|           | non-slip plates between the rollers.             |  |         |
| 5.2.9.3   | Size and product changing                        | -  |         |
| 5.2.9.3.1 | General  | -  | -       |
|           | The hazards presented by size or product         | It has been complied with the requirement. | Pass    |

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| Clause    | Requirement - test                               | Result                                       | Verdict |
|-----------|--|--|---------|
|           | changing described in 4.2.9.4 shall be           |  |         |
|           | eliminated or minimized by complying with the    |  |         |
|           | following requirements.                          |  |         |
| 5.2.9.3.2 | Design of guards                                 | -  | -       |
|           | The design of the machine and its guards shall   | It has been complied with the requirement.   | Pass    |
|           | ensure that danger zones on the machine are      |  |         |
|           | safeguarded for all the product and pack sizes   |  |         |
|           | for which the machine has been specified.        |  |         |
|           | Where reasonably practicable and on machines     | It is not need to change size once a week or | N/A     |
|           | where product or size changing takes place once  | more frequently.                             |         |
|           | a week or more frequently, one of the following  |  |         |
|           | methods shall be used:                           |  |         |
|           | a) Guards designed to adjust automatically,      | Not applicable.                              | N/A     |
|           | either manually or under power e.g. by linking   |  |         |
|           | the fixed and adjustable guards together, or;    |  |         |
|           | b) Guards connected to change parts so that the  | Not applicable.                              | N/A     |
|           | machine cannot function without the              |  |         |
|           | appropriate guarding being fitted, or;           |  |         |
|           | c) Fitting interlocking devices to guards which  | Not applicable.                              | N/A     |
|           | are change parts so that the machine cannot      |  |         |
|           | operate without the guards in place.             |  |         |
|           | Where the measures listed above are not          | It has been complied with the requirement.   | Pass    |
|           | reasonably practicable, e.g. if size or product  |  |         |
|           | changes are infrequent, it is acceptable to use  |  |         |
|           | guards that have to be manually adjusted and     |  |         |
|           | guards which are not interlocked but are change  |  |         |
|           | parts, provided a warning label or pictogram is  |  |         |
|           | fitted in a prominent position on the machine    |  |         |
|           | stating that the machine shall not be used until |  |         |
|           | the guards have been correctly fitted or         |  |         |
|           | adjusted.  |  |         |
| 5.2.9.3.3 | Change parts                                     | -  | -       |
|           | On machines where change parts are used          | It has been complied with the requirement.   | Pass    |
|           | hazards from excessive effort or strain shall be |  |         |
|           | eliminated or reduced by the following           |  |         |
|           | measures:  |  |         |
|           | a) Change parts shall be designed so that they   | It has been considered during design.        | Pass    |
|           | can be lifted, installed and removed easily,     |  |         |
|           | following the general requirements stated in 4.1 |  |         |
|           | of EN 614-1, and;                                |  |         |
|           | b) Mass of change parts should not exceed 25     | Not applicable.                              | N/A     |
|           | kg and the design of the machine and the         |  |         |

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| Clause    | Requirement - test                                | Result                                     | Verdict |
|-----------|---|--|---------|
|           | change parts should ensure that people do not     |  |         |
|           | have to assume awkward postures while             |  |         |
|           | carrying, fitting or removing the parts, or;      |  |         |
|           | c) Where the recommendations described in b)      | It has been considered during design.      | Pass    |
|           | are not possible for technical reasons, the       |  |         |
|           | manufacturer shall either provide suitable        |  |         |
|           | mechanical lifting or handling equipment or the   |  |         |
|           | design of the machine and the change parts shall  |  |         |
|           | allow two people to lift the parts into place. If |  |         |
|           | two persons are required to lift or fit change    |  |         |
|           | parts this shall be stated clearly in the         |  |         |
|           | instructions for use, or;                         |  |         |
|           | d) Where the mass of the change part is greater   | Not applicable.                            | N/A     |
|           | than 40 kg, the manufacturer shall provide        |  |         |
|           | suitable mechanical lifting or handling           |  |         |
|           | equipment to move the part.                       |  |         |
| 5.2.9.3.4 | Size or product changing under power              | -  | _       |
|           | Where parts of the machine are adjusted under     | Not applicable.                            | N/A     |
|           | power the risks presented by these powered        | - No. of Pressure                          | - "     |
|           | movements shall be eliminated using the           |  |         |
|           | following hierarchy of measures:                  |  |         |
|           | 1) Ensuring that the movements are not            | Not applicable.                            | N/A     |
|           | hazardous by following the principles described   |  |         |
|           | in 5.2.1.2;                                       |  |         |
|           | 2) If 1) is not possible by ensuring that         | Not applicable.                            | N/A     |
|           | movements can only take place behind fixed or     |  |         |
|           | interlocked guards complying with 5.2.1.3;        |  |         |
|           | 3) Where it is not possible to fulfil the         | -  | -       |
|           | requirements of 1) or 2), hold-to-run controls    |  |         |
|           | may be used provided they comply with the         |  |         |
|           | requirements of 5.2.1.7.                          |  |         |
| 5.2.9.4   | Modified atmosphere packaging                     | -  | -       |
|           | All vessels, pipes and fittings of controlled     | It has been complied with the requirement. | Pass    |
|           | atmosphere installations shall be designed to     |  |         |
|           | safely contain the pressure. The gas supply shall |  |         |
|           | be fitted with a lockable valve and means of      |  |         |
|           | safely venting the line downstream so that the    |  |         |
|           | cleaning and maintenance operation can be         |  |         |
|           | carried out safely. The design of the gas control |  |         |
|           | system shall ensure that dangerous levels of gas  |  |         |
|           | do not build up around the machine, this may be   |  |         |
|           | achieved by:                                      |  |         |

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|      |    |    |    |   |

| Clause | Requirement - test                                 | Result                                     | Verdict |
|--------|--|--|---------|
|        | a. Fitting a solenoid valve to shut off the supply | It has been complied with the requirement. | Pass    |
|        | of gas when the machine stops                      |  |         |
|        | b. Providing exhausting equipment                  | No this situation.                         | N/A     |
|        | c. Fitting a solenoid valve upstream of flexible   | It has been complied with the requirement. | Pass    |
|        | hoses. This valve shuts off the supply of gas      |  |         |
|        | when a hose ruptures and gas flow exceeds          |  |         |
|        | normal limits. The safety related control system   |  |         |
|        | shall comply with category 1 of EN 13849-1.        |  |         |
|        | For installation in machines using oxygen, fire    | No this situation.                         | N/A     |
|        | resisting pipes shall be used and the materials    |  |         |
|        | used shall not catch fire in the presence of       |  |         |
|        | oxygen. The instruction handbook shall give        |  |         |
|        | clear information about these requirements.        |  |         |
|        | In machines where mixtures of gas can be           | No this situation.                         | N/A     |
|        | selected a display will be installed showing the   |  |         |
|        | concentration of the components.                   |  |         |
|        | The vacuum system of the machine shall be          | Not applicable.                            | N/A     |
|        | designed to prevent gas mixtures of oxygen         |  |         |
|        | concentration 21 % entering the vacuum pump.       |  |         |
|        | Additionally all machines shall be fitted with     |  |         |
|        | either:  |  |         |
|        | a. Control system which ensures that the           | Not applicable.                            | N/A     |
|        | vacuum valve is closed before the gas mixture      |  |         |
|        | can enter the vacuum chamber and before the        |  |         |
|        | vacuum valve opens again no gas mixture            |  |         |
|        | remains in the chamber. The system shall be        |  |         |
|        | made in a way that complies with category 3 of     |  |         |
|        | EN 13849-1, or                                     |  |         |
|        | b. Vacuum pump                                     | Not applicable.                            | N/A     |
|        | If Solution a. is applied, the machine can be      | Not applicable.                            | N/A     |
|        | connected to a central vacuum system.              |  |         |
| 5.3    | Safety requirements for a banding machine          | Not applicable.                            | N/A     |
| 5.4    | Safety requirements for a sleeve wrapping          | Not applicable.                            | N/A     |
|        | machine and a stretch banding machine              |  |         |
| 5.5    | Safety requirements for a spiral wrapping          | Not applicable.                            | N/A     |
|        | machine  |  |         |
| 5.6    | Safety requirements for a fold wrapping            | Not applicable.                            | N/A     |
|        | machine  |  |         |
| 5.7    | Safety requirements for an extruded product        | Not applicable.                            | N/A     |
|        | wrapping machine                                   |  |         |
| 5.8    | Safety requirements for a twist wrapping           | Not applicable.                            | N/A     |
|        | machine  |  |         |

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|      |    |      |   |

| Clause | Requirement - test   | Result  | Verdict |
|--------|--|---|---------|
| 5.9    | Safety requirements for an over-wrapping machine   | Not applicable.   | N/A     |
| 5.10   | Safety requirements for a roll wrapping machine  | Not applicable.   | N/A     |
| 5.11   | Safety requirements for a foil and band wrapping and a pleat wrapping machine  | Not applicable.   | N/A     |
| 5.12   | Safety requirements for a stretch film wrapping machine  | Not applicable.   | N/A     |
| 5.13   | Safety requirements for an L-sealing machine   | Not applicable.   | N/A     |
| 5.14   | Safety requirements for a skin packaging machine   | Not applicable.   | N/A     |
| 5.15   | Safety requirements for a shrink tunnel and hot water dip tank   | Not applicable.   | N/A     |
| 6      | Verification of safety requirements and measures   | -   | -       |
| 6.1    | General  | -   | -       |
|        | A manufacturer or supplier, who wishes to claim conformity to this standard, shall first verify that the machine fulfils the safety requirements and measures. | The manufacturer verify that the machine fulfils the safety requirements and measures firstly.                                    | Pass    |
|        | The following verification procedures shall be adhered to for each machine unless stated otherwise hereafter.  | It has been complied with the requirement.  | Pass    |
| 6.2    | Visual inspection with machine stopped   | -   | -       |
| 6.2.1  | Mechanical parts   | -   | -       |
|        | Check that mechanical components are securely fixed and all unnecessary sharp edges have been removed.   |   | Pass    |
| 6.2.2  | Pneumatic systems  | -   | -       |
|        | Check that pneumatic components and piping conform to safety requirements of EN 983 and are correctly installed.   | Not applicable.   | N/A     |
| 6.2.3  | Hydraulic systems  | -   | -       |
|        | Check that hydraulic components and piping conform to safety requirements of EN 982 and are correctly installed  | Not applicable.   | N/A     |
| 6.2.4  | Electrical systems   | -   | -       |
|        | Check that electrical equipment and installation is in compliance with the technical documentation described in Clause 18 of EN 60204-1.                       | The electrical equipment and installation is in compliance with the technical documentation described in Clause 18 of EN 60204-1. | Pass    |
| 6.2.5  | Guards   | -   | -       |

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|      |    |    |   |   |

| Clause | Requirement - test                                | Result                                      | Verdict |
|--------|---|---|---------|
|        | Check all guards are in place and securely        | All guards are in place and securely fixed  | Pass    |
|        | fixed. Check that all interlocking devices are    | and all interlocking devices are fitted and |         |
|        | fitted and working correctly.                     | working correctly.                          |         |
| 6.2.6  | Design requirements                               | -   | -       |
|        | Check for each type of machine that the design    | It has been complied with the requirement.  | Pass    |
|        | features stipulated in Clause 5 have been         |   |         |
|        | incorporated.                                     |   |         |
|        | Check for each type of machine that the           | It has been complied with the requirement.  | Pass    |
|        | appropriate design requirements for the           |   |         |
|        | packaging materials being used and the product    |   |         |
|        | being packed have been followed.                  |   |         |
| 6.3    | Measurements with machine stopped                 | -   | -       |
| 6.3.1  | Guards  | -   | -       |
|        | For every type of machine, check that the         | It has been complied with the requirement.  | Pass    |
|        | relationship between the size of any apertures in |   |         |
|        | the guards and their distance from the nearest    |   |         |
|        | danger zones conform to the requirements          |   |         |
|        | detailed in this standard in particular 5.2.1.4.2 |   |         |
|        | and 5.2.1.4.3.                                    |   |         |
| 6.3.2  | Electrical testing                                | -   | -       |
|        | The tests as described in Clause 19 of EN         | It has been complied with the requirement.  | Pass    |
|        | 60204-1 shall be performed on every machine       |   |         |
|        | before it is despatched.                          |   |         |
| 6.4    | Visual inspections with machine running           | -   | -       |
| 6.4.1  | Guard   | -   | -       |
|        | Check with machine running that the guards        | It has been complied with the requirement.  | Pass    |
|        | conform to the safety requirements.               |   |         |
| 6.4.2  | Interlocking devices                              | -   | -       |
|        | Check the operation of all emergency stop and     | Not applicable.                             | N/A     |
|        | interlocking devices. Check that following the    |   |         |
|        | operation of an emergency stop or interlocking    |   |         |
|        | device, that all hazardous movements cease and    |   |         |
|        | that the machine does not restart without         |   |         |
|        | resetting the emergency stop device or the        |   |         |
|        | interlocking devices and without an intentional   |   |         |
|        | start command.                                    |   |         |
| 6.4.3  | Dissipation of stored energy                      | -   | -       |
|        | Check for each type of machine that stored        | It has been complied with the requirement.  | Pass    |
|        | energy e.g. from pneumatic systems or             |   |         |
|        | mechanisms that can move under gravity is         |   |         |
|        | either dissipated automatically before accessing  |   |         |
|        | danger zones or can be made safe by the use of    |   |         |

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| Clause | Requirement - test                                | Result                                     | Verdict |
|--------|---|--|---------|
|        | a means provided for this purpose.                |  |         |
| 6.5    | Measurements with machine running                 | -  | -       |
| 6.5.1  | Measurement and declaration of noise emission     | -  | -       |
|        | For every type of machine measure the noise       | Suitable noise emission values have been   | Pass    |
|        | emission values in the manner described in        | taken to the machine                       |         |
|        | Annex A.  |  |         |
| 6.5.2  | Temperature                                       | -  | -       |
|        | For every type of machine, with the machine       | It has been complied with the requirement. | Pass    |
|        | fully warmed up, check that the external guard    |  |         |
|        | temperatures are not higher than the burn         |  |         |
|        | threshold limits for the foreseen contact times   |  |         |
|        | and materials shown in ISO 13732-1 (see 5.2.3).   |  |         |
|        | Identify all areas within the machine's guards    |  |         |
|        | with higher temperature than the burn             |  |         |
|        | thresholds so that they can be recorded in the    |  |         |
|        | instruction handbook and the warning sign         |  |         |
|        | shown in Figure 21 – Warning sign "Caution,       |  |         |
|        | hot surface", 5.2.3 can be fitted.                |  |         |
| 6.6    | Verification procedures                           | -  | -       |
|        | Verification procedures for each safety           | It has been complied with the requirement. | Pass    |
|        | requirement detailed in Clause 5 are shown in     |  |         |
|        | Table 4.  |  |         |
| 7      | Information for use                               | -  | -       |
| 7.1    | Marking   | -  | -       |
|        | Machines shall be marked with the following       | -  | -       |
|        | information:                                      |  |         |
|        | a) Name and address of the manufacturer or his    | It has been marked                         | Pass    |
|        | authorised representative established in the      |  |         |
|        | European Economic Area;                           |  |         |
|        | b) Mandatory marks, if appropriate e.g. CE        | CE mark has been marked.                   | Pass    |
|        | mark, Ex symbol for equipment which can be        |  |         |
|        | used in a potentially explosive atmosphere;       |  |         |
|        | c) Year of construction of the machine;           | It has been marked                         | Pass    |
|        | d) Designation of series or type, if any;         | It has been marked                         | Pass    |
|        | e) Serial number, if any;                         | It has been marked                         | Pass    |
|        | f) Electrical markings as indicated in Clause 17  | It has been marked                         | Pass    |
|        | of EN 60204-1. Refer to that standard for full    |  |         |
|        | details;  |  |         |
|        | g) Rating information required for lifting        | No this situation.                         | N/A     |
|        | equipment, if appropriate e.g. carrying capacity, |  |         |
|        | safe working load, load limit, centre of gravity, |  |         |
|        | gross weight;                                     |  |         |

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| Clause | Requirement - test                               | Result                                     | Verdict |
|--------|--|--|---------|
|        | h) the business name and full address of the     | Not applicable.                            | N/A     |
|        | authorised representative (where applicable);    |  |         |
|        | i) the designation of the machinery.             | It has been marked                         | Pass    |
| 7.2    | Signals and warning signs                        | -  | -       |
|        | The machine shall be equipped with the signs,    | Signals and warning signs have been taken  | Pass    |
|        | signals and pictograms required in Clause 5.     | to the machine.                            |         |
|        | Signs, signals and pictograms shall be selected  |  |         |
|        | from those illustrated in Clause 5, EN 61310-1   |  |         |
|        | and ISO 7000 wherever possible. Where other      |  |         |
|        | signs or pictograms are used, they shall be      |  |         |
|        | selected so they cannot be confused with the     |  |         |
|        | signs, signals or pictograms described in these  |  |         |
|        | standards.                                       |  |         |
| 7.3    | Instruction handbook                             | -  | -       |
| 7.3.1  | General  | -  | -       |
|        | The instruction handbook shall contain all the   | It has been complied with the requirement. | Pass    |
|        | information listed in 6.5 of EN ISO 12100-2      |  |         |
|        | where the equivalent hazard exists. In addition  |  |         |
|        | and in particular the instruction handbook shall |  |         |
|        | contain the following information that is        |  |         |
|        | specific to wrapping machines:                   |  |         |
|        | 1. A repetition of the markings on the machine   | It has been complied with the requirement. | Pass    |
|        | as stipulated in 7.1;                            |  |         |
|        | 2. A description of the foreseen use for the     | It has been complied with the requirement. | Pass    |
|        | machine e.g. the function of the machine, the    |  |         |
|        | product to be packed, packaging materials, pack  |  |         |
|        | sizes and speeds;                                |  |         |
|        | 3. A drawing indicating the work stations likely | No this contained.                         | N/A     |
|        | to be occupied by operators;                     |  |         |
|        | 4. Details of how high-level areas of the        | Not applicable.                            | N/A     |
|        | machine can be accessed in safety. The method    |  |         |
|        | of installing steps and platforms supplied with  |  |         |
|        | the machine and the specification of ladders or  |  |         |
|        | other temporary means of access that the user is |  |         |
|        | to provide for other purposes than operation,    |  |         |
|        | cleaning or routine maintenance;                 |  |         |
|        | 5. Tests that should be carried out before the   | No this contained.                         | N/A     |
|        | machine is used for the first time;              |  |         |
|        | 6. Explicit instructions on fitting of change    | No this contained.                         | N/A     |
|        | parts, fitting of change part guards and         |  |         |
|        | adjustment of adjustable guards so that the      |  |         |
|        | machine is safe to use following a size or       |  |         |

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| Clause | Requirement - test                               | Result                                     | Verdict |
|--------|--|--|---------|
|        | product change;                                  |  |         |
|        | 7. A record of and explanation of the            | It has been complied with the requirement. | Pass    |
|        | significance of all warning devices, signs or    |  |         |
|        | pictograms attached to the machine and the       |  |         |
|        | warning signals provided by the machine;         |  |         |
|        | 8. Details of the control systems including      | It has been complied with the requirement. | Pass    |
|        | circuit diagrams for the electrical, pneumatic   |  |         |
|        | and hydraulic systems. The diagrams shall show   |  |         |
|        | the interfaces between all permanently wired     |  |         |
|        | parts and programmable devices. Wiring           |  |         |
|        | diagrams and documentation of the electrical     |  |         |
|        | equipment shall comply with Clause 18 of EN      |  |         |
|        | 60204-1;   |  |         |
|        | 9. Noise emission declaration according to       | No this contained.                         | N/A     |
|        | Annex A;   |  |         |
|        | 10. Where appropriate, instructions on how the   | No this contained.                         | N/A     |
|        | machine shall be installed to minimise noise;    |  |         |
|        | 11. Specifications of fluids to be used in the   | No this contained.                         | N/A     |
|        | machine e.g. lubricating oil, hydraulic fluid;   |  |         |
|        | 12. Details of drainage requirements and any     | No this contained.                         | N/A     |
|        | residual spillage risks;                         |  |         |
|        | 13. A statement indicating whether the machine   | No this contained.                         | N/A     |
|        | is or is not suitable for use in a potentially   |  |         |
|        | explosive atmosphere.                            |  |         |
| 7.3.2  | Agri-foodstuffs and pharmaceuticals              | -  | -       |
|        | On machines intended for use with agri-          | Not applicable.                            | N/A     |
|        | foodstuffs or pharmaceuticals or other products  |  |         |
|        | which can be contaminated if hygienic design     |  |         |
|        | principles are neglected, the instruction        |  |         |
|        | handbook shall contain instructions for cleaning |  |         |
|        | and disinfecting of the machine, together with   |  |         |
|        | details of appropriate and inappropriate         |  |         |
|        | cleaning and disinfecting materials. The         |  |         |
|        | instruction handbook shall indicate the          |  |         |
|        | limitation for use of these products.            |  |         |
| 7.3.3  | Machines handling hazardous products             | -  | -       |
|        | Where the machine is intended for packing        | Not applicable.                            | N/A     |
|        | hazardous products, the instruction handbook     |  |         |
|        | shall indicate how these products can be         |  |         |
|        | handled safely and state any limitations for use |  |         |
|        | of the machine with hazardous products e.g.      |  |         |
|        | "This machine is not suitable for use with       |  |         |

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| Clause | Requirement - test                                | Result          | Verdict |
|--------|---|-----------------|---------|
|        | products that can generate explosive              |                 |         |
|        | atmosphere" or "This machine has been             |                 |         |
|        | designed to pack products that are/are not".      |                 |         |
|        | Where harmful dusts, smoke or fumes will be       | Not applicable. | N/A     |
|        | emitted by the machine, the manufacturer shall    |                 |         |
|        | provide information on a suitable exhausting      |                 |         |
|        | system for these substances, including the        |                 |         |
|        | required air speed at the emission point.         |                 |         |
| 7.3.4  | Hot melt adhesive systems                         | -               | -       |
|        | The instruction handbook shall describe how       | Not applicable. | N/A     |
|        | the hot melt system can be filled, cleaned and    |                 |         |
|        | maintained without the risk of injury or harm to  |                 |         |
|        | health.   |                 |         |
|        | The instruction handbook shall advise the user    | Not applicable. | N/A     |
|        | of the importance of setting the temperature      |                 |         |
|        | controls at an appropriate level for the adhesive |                 |         |
|        | being used and of the importance of effective     |                 |         |
|        | ventilation in the room where the machine is      |                 |         |
|        | located.  |                 |         |
|        | The instruction handbook shall advise operators   | Not applicable. | N/A     |
|        | of the need to wear gloves or eye protection      |                 |         |
|        | when refilling the system.                        |                 |         |
| 7.3.5  | Moveable machines fitted with wheels              | -               | -       |
|        | For moveable machines fitted with wheels, the     | Not applicable. | N/A     |
|        | instructions shall state how the machine can be   |                 |         |
|        | moved safely and how it can be stabilised         |                 |         |
|        | before use.                                       |                 |         |
| 7.3.6  | Machines incorporating lifting equipment          | -               | -       |
|        | For machines incorporating lifting equipment,     | Not applicable. | N/A     |
|        | the instruction handbook shall include a          |                 |         |
|        | statement of the load for which the equipment     |                 |         |
|        | has been designed, including the maximum          |                 |         |
|        | working load and the maximum mass of lifting      |                 |         |
|        | accessories.                                      |                 |         |

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|   |           |
|   |           |
|   |           |
|   |           |
|   |           |
| Test Report Content   |           |
| This test report consists of:   |           |
| *Main report  |           |
| *Annex A  |           |
| - Continuity of the protective bonding circuit  |           |
| - Insulation resistance test  |           |
| - Withstanding voltage test   |           |
|   |           |
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|   |           |
| General information:  |           |
| The test results presented in this report relate only to the object tested and information given from app | licant or |
| manufacturer.   |           |
| Test case verdicts:   |           |
| Pass=Pass, Fail=Fail, N/A=Not applicable. Placed in the column marked "Verdict".                          |           |
|   |           |
| This is a Computer generated Test Report.   |           |
| ×Information written in "Italic" or "Regular and bold" font style is a part of this "Test Report Form".   |           |

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| Clause | Requirement - test                                    | Result                                    | Verdict |
|--------|---|---|---------|
| 1      | Scope   | -   | -       |
| 2      | Normative references                                  | -   | -       |
| 3      | Terms,definitions and abbreviated terms               | -   | -       |
| 4      | General requirements                                  | -   | -       |
| 4.1    | General   | -   | -       |
| 4.1    | General   |   |         |
|        | This standard specifies requirements for the          | electrical equipment used in machines     | Pass    |
|        | electrical equipment of machines.                     |   |         |
|        | The risks associated with the hazards relevant to     | See EN ISO 12100 test report              | Pass    |
|        | the electrical equipment shall be assessed            | -   |         |
|        | as part of the overall requirements for risk          |   |         |
|        | assessment of the machine. This will:                 |   |         |
|        | - identify the need for risk reduction; and           |   |         |
|        | - determine adequate risk reductions; and             |   |         |
|        | - determine the necessary protective measures         |   |         |
|        | for persons who can be exposed to those hazards,      | It is met the requirement.                | Pass    |
|        | while still maintaining an appropriate                | -   |         |
|        | performance of the machine and its equipment.         |   |         |
|        | Hazardous situations can result from, but are not     | Suitable safety measures have been taken. | Pass    |
|        | limited to, the following causes:                     |   |         |
|        | – failures or faults in the electrical equipment      |   |         |
|        | resulting in the possibility of electric shock,       |   |         |
|        | arc, or fire;   |   |         |
|        | - failures or faults in control circuits (or          |   |         |
|        | components and devices associated with those          |   |         |
|        | circuits) resulting in the malfunctioning of the      |   |         |
|        | machine;  |   |         |
|        | - disturbances or disruptions in power sources as     |   |         |
|        | well as failures or faults in the power circuits      |   |         |
|        | resulting in the malfunctioning of the machine;       |   |         |
|        | - loss of continuity of circuits that can result in a |   |         |
|        | failure of a safety function, for example those that  |   |         |
|        | depend on sliding or rolling contacts;                |   |         |
|        | - electrical disturbances for example,                |   |         |
|        | electromagnetic, electrostatic either from outside    |   |         |
|        | the electrical equipment or internally generated,     |   |         |
|        | resulting in the malfunctioning of the                |   |         |
|        | machine;  |   |         |
|        | - release of stored energy (either electrical or      |   |         |
|        | mechanical) resulting in, for example, electric       |   |         |

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| Clause | Requirement - test                                  | Result                                     | Verdict |
|--------|---|--|---------|
|        | shock, unexpected movement that can cause           |  |         |
|        | injury;   |  |         |
|        | - acoustic noise and mechanical vibration at        |  |         |
|        | levels that cause health problems to persons;       |  |         |
|        | - surface temperatures that can cause injury.       |  |         |
|        | Safety measures are a combination of the            | Safety measures has been considered        | Pass    |
|        | measures incorporated at the design stage and       | during design.                             |         |
|        | those measures required to be implemented by        |  |         |
|        | the user.   |  |         |
|        | The design and development process shall            | It is met the requirement.                 | Pass    |
|        | identify hazards and the risks arising from them.   |  |         |
|        | Where the hazards cannot be removed and/or the      |  |         |
|        | risks cannot be sufficiently reduced by inherently  |  |         |
|        | safe design measures, protective measures (for      |  |         |
|        | example safeguarding) shall be provided to          |  |         |
|        | reduce the risk. Additional means (for example,     |  |         |
|        | awareness means) shall be provided where            |  |         |
|        | further risk reduction is necessary. In addition,   |  |         |
|        | working procedures that reduce risk can be          |  |         |
|        | necessary.  |  |         |
|        | It is recommended that, where the user is known,    | It is met the requirement.                 | Pass    |
|        | Annex B be used to facilitate an exchange of        |  |         |
|        | information between the user and the supplier(s)    |  |         |
|        | on basic conditions and additional user             |  |         |
|        | specifications related to the electrical equipment. |  |         |
| 4.2    | Selection of equipment                              | -  | -       |
| 4.2.1  | General   | -  | -       |
|        | Electrical components and devices shall:            | -  | -       |
|        | - be suitable for their intended use; and           | -  | -       |
|        | - conform to relevant IEC standards where such      | conform to relevant IEC standards          | Pass    |
|        | exist; and  |  |         |
|        | - be applied in accordance with the supplier's      | It has been applied in accordance with the | Pass    |
|        | instructions.                                       | supplier's instructions.                   |         |
| 4.2.2  | Switchgear  | -  | -       |
|        | In addition to the requirements of IEC 60204-1,     | It is met the requirement.                 | Pass    |
|        | depending upon the machine, its intended use        |  |         |
|        | and its electrical equipment, the designer may      |  |         |
|        | select parts of the electrical equipment of the     |  |         |
|        | machine that are in compliance with relevant        |  |         |
|        | parts of the IEC 61439 series.                      |  |         |
| 4.3    | Electrical supply                                   | _  | _       |

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|        | Description of test                                | D a milt                               | Va1:    |
|--------|--|--|---------|
| Clause | Requirement - test                                 | Result                                 | Verdict |
| 1.3.1  | General  | -                                      | -       |
|        | The electrical equipment shall be designed to      | -                                      | -       |
|        | operate correctly with the conditions of the       |  |         |
|        | supply:  |  |         |
|        | - as specified in 4.3.2 or 4.3.3, or               | See 4.3.2 or 4.3.3 for details         | Pass    |
|        | - as otherwise specified by the user, or           | Not applicable.                        | N/A     |
|        | - as specified by the supplier of a special source | Not applicable.                        | N/A     |
|        | of supply.   |  |         |
| .3.2   | AC supplies  | -                                      | -       |
|        | Steady state voltage: 0,9 to 1,1 of nominal        | 0,9 to 1,1 of nominal voltage.         | Pass    |
|        | voltage.   |  |         |
|        | 0,99 to 1,01 of nominal frequency continuously;    | 0,99 to 1,01 of nominal frequency      | Pass    |
|        | 0,98 to 1,02 short time.                           | continuously; 0,98 to 1,02 short time. |         |
|        | Harmonic distortion not exceeding 10 % of the      | It met the requirements                | Pass    |
|        | total r.m.s. voltage between live conductors for   |  |         |
|        | the sum of the 2nd through to the 5th harmonic.    |  |         |
|        | An additional 2 % of the total r.m.s. voltage      |  |         |
|        | between live conductors for the sum of the 6th     |  |         |
|        | through to the 30th harmonic is permissible.       |  |         |
|        | Neither the voltage of the negative sequence       | It met the requirements                | Pass    |
|        | component nor the voltage of the zero sequence     |  |         |
|        | component in three-phase supplies exceeding 2 %    |  |         |
|        | of the positive sequence component.                |  |         |
|        | Supply interrupted or at zero voltage for not more | It met the requirements                | Pass    |
|        | than 3 ms at any random time in the supply cycle   |  |         |
|        | with more than 1 s between successive              |  |         |
|        | interruptions.                                     |  |         |
|        | Voltage dips not exceeding 20 % of the peak        | It met the requirements                | Pass    |
|        | voltage of the supply for more than one cycle      |  |         |
|        | with more than 1 s between successive dips.        |  |         |
| .3.3   | DC supplies  | -                                      | -       |
|        | From batteries                                     | Not applicable.                        | N/A     |
|        | 0.85 to 1.15 of nominal voltage; 0.7 to 1.2 of     | Not applicable.                        | N/A     |
|        | nominal voltage in the case of battery-operated    |  |         |
|        | vehicles.  |  |         |
|        | Voltage interruption not exceeding 5 ms.           | Not applicable.                        | N/A     |
|        | From converting equipment                          | Not applicable.                        | N/A     |
|        | 0.9 to 1.1 of nominal voltage.                     | Not applicable.                        | N/A     |
|        | Voltage interruption not exceeding 20 ms with      | Not applicable.                        | N/A     |
|        | more than 1 s between successive interruptions.    |  |         |
|        | Ripple (peak-to-peak) Not exceeding 0.15 of        | Not applicable.                        | N/A     |

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| Clause | Requirement - test                                 | Result                            | Verdict |
|--------|--|-----------------------------------|---------|
|        | nominal voltage.                                   |                                   |         |
| 4.3.4  | Special supply systems                             | -                                 | -       |
|        | For special supply systems such as on-board        | Not applicable                    | N/A     |
|        | generators, the limits given in 4.3.2 and 4.3.3    |                                   |         |
|        | may be exceeded provided that the equipment is     |                                   |         |
|        | designed to operate correctly with those           |                                   |         |
|        | conditions.  |                                   |         |
| 4.4    | Physical environment and operating conditions      | -                                 | -       |
| 4.4.1  | General  | -                                 | -       |
|        | The electrical equipment shall be suitable for the | It met the requirements           | Pass    |
|        | physical environment and operating conditions of   |                                   |         |
|        | its intended use.                                  |                                   |         |
|        | The requirements of 4.4.2 to 4.4.8 cover the       | See the follow clauch for details | Pass    |
|        | physical environment and operating conditions of   |                                   |         |
|        | the majority of machines covered by this part of   |                                   |         |
|        | IEC 60204. When special conditions apply or the    |                                   |         |
|        | limits specified are exceeded, an exchange         |                                   |         |
|        | of information between user and supplier (see      |                                   |         |
|        | 4.1) can be necessary.                             |                                   |         |
| 4.4.2  | Electromagnetic compatibility (EMC)                | -                                 | -       |
|        | The equipment shall not generate electromagnetic   | It met the requirements           | Pass    |
|        | disturbances above levels that are appropriate for |                                   |         |
|        | its intended operating environment. In addition,   |                                   |         |
|        | the equipment shall have a level of immunity to    |                                   |         |
|        | electromagnetic disturbances so that it can        |                                   |         |
|        | function in its intended environment.              |                                   |         |
|        | Immunity and/or emission tests are required on     | It met the requirements           | Pass    |
|        | the electrical equipment unless the following      |                                   |         |
|        | conditions are fulfilled:                          |                                   |         |
|        | - the incorporated devices and components          | No this situation.                | N/A     |
|        | comply with the EMC requirements for the           |                                   |         |
|        | intended EMC environment specified in the          |                                   |         |
|        | relevant product standard (or generic standard     |                                   |         |
|        | where no product standard exists), and;            |                                   |         |
|        | - the electrical installation and wiring are       | It met the requirements           | Pass    |
|        | consistent with the instructions provided by the   |                                   |         |
|        | supplier of the devices and components with        |                                   |         |
|        | regard to mutual influences, (cabling, screening,  |                                   |         |
|        | earthing etc.) or with informative Annex H if      |                                   |         |
|        | such instructions are not available from the       |                                   |         |
|        | supplier.  |                                   |         |

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| Clause | Requirement - test                                   | Result                                | Verdict |
|--------|--|---------------------------------------|---------|
| 4.4.3  | Ambient air temperature                              | -                                     | _       |
|        | Electrical equipment shall be capable of             | It met the requirement                | Pass    |
|        | operating correctly in the intended ambient air      |                                       | 1 455   |
|        | temperature. The minimum requirement for all         |                                       |         |
|        | electrical equipment is correct operation in         |                                       |         |
|        | ambient air temperatures outside of enclosures       |                                       |         |
|        | (cabinet or box) between +5 °C and +40 °C.           |                                       |         |
| 1.4.4  | Humidity   | -                                     | _       |
|        | The electrical equipment shall be capable of         | It has been complied with.            | Pass    |
|        | operating correctly when the relative humidity       |                                       |         |
|        | does not exceed 50% at a maximum temperature         |                                       |         |
|        | of +40°C. Higher relative humidities are             |                                       |         |
|        | permitted at lower temperature (for example 90%      |                                       |         |
|        | at 20°C).  |                                       |         |
|        | Harmful effects of occasional condensation shall     | It has been considered when designed. | Pass    |
|        | be avoided by design of the equipment or, where      |                                       |         |
|        | necessary, by additional measures (for example       |                                       |         |
|        | built-in heaters, air conditioners, drain holes).    |                                       |         |
| 1.4.5  | altitude   | -                                     | -       |
|        | Electrical equipment shall be capable of             | It has been complied with.            | Pass    |
|        | operating correctlly at altitudes up to 1000m        |                                       |         |
|        | above mean sea level.                                |                                       |         |
|        | For equipment to be used at higher altitudes, it is  | No this situation.                    | N/A     |
|        | necessary to take into account changes in            |                                       |         |
|        | parameters for example, the reduction of:            |                                       |         |
|        | - the dielectric strength, and;                      | No this situation.                    | N/A     |
|        | - the switching capability of the devices, and;      |                                       |         |
|        | - the cooling effect of the air.                     |                                       |         |
|        | Other parameters of different components can         | No this situation.                    | N/A     |
|        | also alter with altitude.                            |                                       |         |
|        | It is recommended that the manufacturer is           | No this situation.                    | N/A     |
|        | consulted regarding the correction factors to be     |                                       |         |
|        | used where the factors are not specified in          |                                       |         |
|        | product data.  |                                       |         |
| .4.6   | Contaminants   | -                                     | -       |
|        | Electrical equipment shall be adequately             | It has been complied with.            | Pass    |
|        | protected against the ingress of solids and liquids. |                                       |         |
|        | The electrical equipment shall be adequately         | It has been complied with.            | Pass    |
|        | protected against contaminants (for example dust,    |                                       |         |
|        | acids, corrosive gases, salts) that can be present   |                                       |         |
|        | in the physical environment in which the             |                                       |         |
|        |  |                                       | -       |

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| Clause | Requirement - test                                   | Result                                    | Verdict |
|--------|--|---|---------|
|        | electrical equipment is to be installed.             |   |         |
| 4.4.7  | Ionizing and non-ionizing radiation                  | -   | -       |
|        | When equipment is subject to radiation (for          | Not applicable.                           | N/A     |
|        | example microwave, ultraviolet, lasers, X-rays),     |   |         |
|        | additional measures shall be taken to avoid          |   |         |
|        | malfunctioning of the equipment and accelerated      |   |         |
|        | deterioration of the insulation.                     |   |         |
| 4.4.8  | Vibration, shock, and bump                           | -   | -       |
|        | Undesirable effects of vibration, shock and bump     | No this situation.                        | N/A     |
|        | (including those generated by the machine and its    |   |         |
|        | associated equipment and those created by the        |   |         |
|        | physical environment) shall be avoided by the        |   |         |
|        | selection of suitable equipment, by mounting it      |   |         |
|        | away from the machien, or by provision of anti-      |   |         |
|        | vibration mountings.                                 |   |         |
| 4.5    | Transportation and storage                           | -   | -       |
|        | Electrical equipment shall be designed to            | The relevant environment condition has    | Pass    |
|        | withstand, or suitable precautions shall be taken    | been described in the instruction manual. |         |
|        | to protect against, the effects of transportation    |   |         |
|        | and storage temperatures within a range of -25       |   |         |
|        | °C to +55 °C and for short periods not exceeding     |   |         |
|        | 24 h at up to +70 °C. Suitable means shall be        |   |         |
|        | provided to prevent damage from humidity,            |   |         |
|        | vibration, and shock.                                |   |         |
| 4.6    | Provisions for handling                              | -   | -       |
|        | Heavy and bulky electrical equipment that has to     | It is moved by forklift.                  | Pass    |
|        | be removed from the machine for transport, or        |   |         |
|        | that is independent of the machine, shall be         |   |         |
|        | provided with suitable means for handling by         |   |         |
|        | cranes or similar equipment.                         |   |         |
| 5      | Incoming supply conductor terminations and           | -   | -       |
|        | devices for disconnecting and switching off          |   |         |
| 5.1    | Incoming supply conductor terminations               | -   | -       |
|        | It is recommended that, where practicable, the       | a single incoming supply                  | Pass    |
|        | electrical equipment of a machine is connected to    |   |         |
|        | a single incoming supply. Where another supply       |   |         |
|        | is necessary for certain parts of the equipment      |   |         |
|        | (for example, electronic equipment that operates     |   |         |
|        | at a different voltage), that supply should be       |   |         |
|        | derived, as far as is practicable, from devices (for |   |         |
|        | example, transformers, converters) forming part      |   |         |

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|--------|--|---|---------|
| Clause | Requirement - test                                 | Result                                      | verdict |
|        | of the electrical equipment of the machine. For    |   |         |
|        | large complex machinery comprising a number of     |   |         |
|        | widely-spaced machines working together in a       |   |         |
|        | co-ordinated manner, there can be a need for       |   |         |
|        | more than one incoming supply depending upon       |   |         |
|        | the site supply arrangements (see 5.3.1).          |   |         |
|        | Unless a plug is provided with the machine for     | the supply conductors are terminated at     | Pass    |
|        | the connection to the supply (see 5.3.2 e), it is  | the supply disconnecting device.            |         |
|        | recommended that the supply conductors are         |   |         |
|        | terminated at the supply disconnecting device.     |   |         |
|        | Where a neutral conductor is used it shall be      | a neutral conductor is clearly indicated in | Pass    |
|        | clearly indicated in the technical documentation   | the technical documentation of the          |         |
|        | of the machine, such as in the installation        | machine and a separate insulated            |         |
|        | diagram and in the circuit diagram, and a separate | terminal, labelled N in accordance.         |         |
|        | insulated terminal, labelled N in accordance with  |   |         |
|        | 16.1, shall be provided for the neutral conductor. |   |         |
|        | The neutral terminal may be provided as part of    |   |         |
|        | the supply disconnecting device.                   |   |         |
|        | There shall be no connection between the neutral   | no connection between the neutral           | Pass    |
|        | conductor and the protective bonding circuit       | conductor and the protective bonding        |         |
|        | inside the electrical equipment.                   | circuit inside the electrical equipment     |         |
|        | There shall be no connection between the neutral   | It is no connection between the neutral     | Pass    |
|        | conductor and the protective bonding circuit       | conductor and the protective bonding        |         |
|        | inside the electrical equipment.                   | circuit inside the electrical equipment.    |         |
|        | Exception: a connection may be made between        | Not applicable.                             | N/A     |
|        | the neutral terminal and the PE terminal at the    |   | 1,712   |
|        | point of the connection of the power supply to the |   |         |
|        | machine for TN-C systems.                          |   |         |
|        | For machines supplied from parallel sources, the   | Not applicable.                             | N/A     |
|        | requirements of IEC 60364-1 for multiple           | ivot applicable.                            | IVA     |
|        | source systems apply.                              |   |         |
|        | Terminals for the incoming supply connection       | clearly identified                          | Pass    |
|        | shall be clearly identified in accordance with     | clearly identified                          | 1 455   |
|        | IEC 60445. The terminal for the external           |   |         |
|        |  |   |         |
|        | protective conductor shall be identified in        |   |         |
|        | accordance with 5.2.                               |   |         |
| 2      | Terminal for connection of the external protective | -   | -       |
|        | conductor  |   |         |
|        | For each incoming supply, a terminal shall be      | It met the requirements                     | Pass    |
|        | provided in the same compartment as the            |   |         |
|        | associated line conductor terminals for            |   |         |

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|--------|--|-------------------------------|---------|
|        | connection of the machine to the external          |                               |         |
|        | protective conductor.                              |                               |         |
|        | The terminal shall be of such a size as to enable  | It met the requirements       | Pass    |
|        | the connection of an external protective copper    |                               |         |
|        | conductor with a cross-sectional area determined   |                               |         |
|        | in relation to the size of the associated line     |                               |         |
|        | conductors in accordance with Table 1.             |                               |         |
|        | Where an external protective conductor of a        | Copper is used.               | N/A     |
|        | material other than copper is used, the terminal   |                               |         |
|        | size shall be selected accordingly.                |                               |         |
|        | At each incoming supply point, the terminal for    | labelled with the letters PE. | Pass    |
|        | connection of the external protective earthing     |                               |         |
|        | system or the external protective conductor shall  |                               |         |
|        | be marked or labelled with the letters PE (see IEC |                               |         |
|        | 60445).  |                               |         |
| 5.3    | Supply disconnecting (isolating) device            | -                             | -       |
| 5.3.1  | General  | -                             | -       |
|        | A supply disconnecting device shall be provided:   | -                             | -       |
|        | - for each incoming source of supply to a          | be provided:                  | Pass    |
|        | machine(s);  |                               |         |
|        | - for each on-board power supply.                  | Not applicable                | N/A     |
|        | The supply disconnecting device shall disconnect   | It met the requirement        | Pass    |
|        | (isolate) the electrical equipment of the machine  |                               |         |
|        | from the supply when required (for example for     |                               |         |
|        | work on the machine, including the electrical      |                               |         |
|        | equipment).  |                               |         |
|        | When two or more supply disconnecting devices      | Not applicable                | N/A     |
|        | are provided, protective interlocks for their      |                               |         |
|        | correct operation shall also be provided in order  |                               |         |
|        | to prevent a hazardous situation, including        |                               |         |
|        | damage to the machine or to the work in            |                               |         |
|        | progress.  |                               |         |
| 5.3.2  | Type   | -                             | -       |
|        | The supply disconnecting device shall be one of    | -                             | -       |
|        | the following types:                               |                               |         |
|        | a) switch-disconnector, with or without fuses, in  | A switch-disconnector         | Pass    |
|        | accordance with IEC 60947-3, utilization           |                               |         |
|        | category AC-23B or DC-23B;                         |                               |         |
|        | b) control and protective switching device         | Not applicable                | N/A     |
|        | suitable for isolation, in accordance with IEC     |                               |         |
|        | 60947-6-2;   |                               |         |

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|--------|---|----------------------------------|---------|
|        | c) a circuit-breaker suitable for isolation in        | Not applicable                   | N/A     |
|        | accordance with IEC 60947-2;                          |                                  |         |
|        | d) any other switching device in accordance with      | Not applicable                   | N/A     |
|        | an IEC product standard for that device and           |                                  |         |
|        | which meets the isolation requirements and the        |                                  |         |
|        | appropriate utilization category and/or specified     |                                  |         |
|        | endurance requirements defined in the product         |                                  |         |
|        | standard;   |                                  |         |
|        | e) a plug/socket combination for a flexible cable     | Not applicable                   | N/A     |
|        | supply.   |                                  |         |
| 5.3.3  | Requirements  | -                                | -       |
|        | When the supply disconnecting device is one of        | -                                | -       |
|        | the types specified in 5.3.2 a) to d) it shall fulfil |                                  |         |
|        | all of the following requirements:                    |                                  |         |
|        | - isolate the electrical equipment from the supply    | Marked O.                        | Pass    |
|        | and have one OFF (isolated) and one ON position       |                                  |         |
|        | marked with "O" and "I" (symbols IEC 60417-           |                                  |         |
|        | 5008 (DB:2002-10) and IEC 60417-5007                  |                                  |         |
|        | (DB:2002-10), see 10.2.2);                            |                                  |         |
|        | - have a visible contact gap or a position indicator  | Not applicable                   | N/A     |
|        | which cannot indicate OFF (isolated) until all        |                                  |         |
|        | contacts are actually open and the requirements       |                                  |         |
|        | for the isolating function have been satisfied;       |                                  |         |
|        | - have an operating means (see 5.3.4);                | have an external operating means | Pass    |
|        | - be provided with a means permitting it to be        | It can be locked in the OFF.     | Pass    |
|        | locked in the OFF (isolated) position (for            |                                  |         |
|        | example by padlocks). When so locked, remote          |                                  |         |
|        | as well as local closing shall be prevented;          |                                  |         |
|        | - disconnect all live conductors of its power         | No TN supply system.             | Pass    |
|        | supply circuit. However, for TN supply systems,       |                                  |         |
|        | the neutral conductor may or may not be               |                                  |         |
|        | disconnected except in countries where                |                                  |         |
|        | disconnection of the neutral conductor (when          |                                  |         |
|        | used) is compulsory;                                  |                                  |         |
|        | - have a breaking capacity sufficient to interrupt    | A breaking capacity is supplied. | Pass    |
|        | the current of the largest motor when stalled         |                                  |         |
|        | together with the sum of the normal running           |                                  |         |
|        | currents of all other motors and other loads. The     |                                  |         |
|        | calculated breaking capacity may be reduced by        |                                  |         |
|        | the use of a proven diversity factor. Where           |                                  |         |
|        | motor(s) are supplied by converter(s) or similar      |                                  |         |

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|----------|--|--|----------|
|          | devices, the calculation should take into account  |  |          |
|          | the possible effect on the required breaking       |  |          |
|          | capacity.  |  |          |
|          | Where the supply disconnecting device is a         | A switching device with an appropriate | Pass     |
|          | plug/socket combination, it shall comply with the  | utilisation category is provided for   |          |
|          | requirements of 13.4.5 and shall have the          | switching the machine on and off.      |          |
|          | breaking capacity, or be interlocked with a        |  |          |
|          | switching device that has a breaking capacity,     |  |          |
|          | sufficient to interrupt the current of the largest |  |          |
|          | motor when stalled together with the sum of the    |  |          |
|          | normal running currents of all other motors        |  |          |
|          | and other loads. The calculated breaking capacity  |  |          |
|          | may be reduced by the use of a proven diversity    |  |          |
|          | factor. Where the interlocked switching device is  |  |          |
|          | electrically operated (for example a contactor) it |  |          |
|          | shall have an appropriate utilisation category.    |  |          |
|          | Where motor(s) are supplied by converter(s) or     |  |          |
|          | similar devices, the calculation should take into  |  |          |
|          | account the possible effect on the required        |  |          |
|          | breaking capacity.                                 |  |          |
|          | Where the supply disconnecting device is a         | Not applicable.                        | N/A      |
|          | plug/socket combination, a switching device with   |  |          |
|          | an appropriate utilisation category shall be       |  |          |
|          | provided for switching the machine on and off.     |  |          |
|          | This can be achieved by the use of the             |  |          |
|          | interlocked switching device described above.      |  |          |
| 5.3.4    | Operating means of the supply disconnecting        | -                                      | -        |
|          | device   |  |          |
|          | The operating means (for example, a handle) of     | It met the requirement                 | Pass     |
|          | the supply disconnecting device shall be external  |  |          |
|          | to the enclosure of the electrical equipment.      |  |          |
|          | Exception: power-operated switchgear need not      | Not applicable.                        | N/A      |
|          | be provided with a handle outside the enclosure    |  |          |
|          | where other means (e.g. pushbuttons) are           |  |          |
|          | provided to open the supply disconnecting device   |  |          |
|          | from outside the enclosure.                        |  |          |
| <u> </u> | The operating means of the supply disconnecting    | It met the requirement                 | Pass     |
|          | device shall be easily accessible and located      |  |          |
|          | between 0,6 m and 1,9 m above the servicing        |  |          |
|          | level. An upper limit of 1,7 m is recommended.     |  | <u> </u> |
|          | Where the external operating means is intended     | Not applicable.                        | N/A      |

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|--------|---|------------------------|---------|
|        | for emergency operation, see 10.7.3 or 10.8.3.    |                        |         |
|        | Where the external operating means is not         | Not applicable.        | N/A     |
|        | intended for emergency operations:                |                        |         |
|        | – it is recommended that it be coloured BLACK     |                        |         |
|        | or GREY (see 10.2)                                |                        |         |
|        | – a supplementary cover or door that can be       |                        |         |
|        | readily opened without the use of a key or tool   |                        |         |
|        | may be provided, for example for protection       |                        |         |
|        | against environmental conditions or mechanical    |                        |         |
|        | damage. Such a cover/door shall clearly show      |                        |         |
|        | that it provides access to the operating means.   |                        |         |
|        | This can be achieved, for example, by use of the  |                        |         |
|        | relevant symbol IEC 60417-6169-1 (2012-08)        |                        |         |
|        | (Figure 2) or IEC 60417-6169-2.                   |                        |         |
| 5.3.5  | Excepted circuits                                 | -                      | -       |
|        | The following circuits need not be disconnected   | -                      | -       |
|        | by the supply disconnecting device:               |                        |         |
|        | - lighting circuits for lighting needed during    | No this situation.     | N/A     |
|        | maintenance or repair;                            |                        |         |
|        | - socket outlets for the exclusive connection of  | No this situation.     | N/A     |
|        | repair or maintenance tools and equipment (for    |                        |         |
|        | example hand drills, test equipment) (see 15.1);  |                        |         |
|        | - undervoltage protection circuits that are only  | It met the requirement | Pass    |
|        | provided for automatic tripping in the event of   |                        |         |
|        | supply failure;                                   |                        |         |
|        | - circuits supplying equipment that should        | It met the requirement | Pass    |
|        | normally remain energized for correct operation   |                        |         |
|        | (for example temperature controlled measuring     |                        |         |
|        | devices, product (work in progress) heaters,      |                        |         |
|        | program storage devices);                         |                        |         |
|        | It is recommended, however, that such circuits be | No this situation.     | N/A     |
|        | provided with their own disconnecting device.     |                        |         |
|        | Control circuits supplied via another supply      | No this situation.     | N/A     |
|        | disconnecting device, regardless of whether that  |                        |         |
|        | disconnecting device is located in the electrical |                        |         |
|        | equipment or in another machine or other          |                        |         |
|        | electrical equipment, need not be disconnected by |                        |         |
|        | the supply disconnecting device of the electrical |                        |         |
|        | equipment.  |                        |         |
|        | Where such a circuit is not disconnected by the   | -                      | -       |
|        | supply disconnecting device:                      |                        |         |

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|--------|--|------------------------|---------|
|        | - permanent warning label(s) in accordance with    | No this situation.     | N/A     |
|        | 16.1 shall be appropriately placed in proximity to |                        |         |
|        | the supply disconnecting device;                   |                        |         |
|        | - a corresponding statement shall be included in   | No this situation.     | N/A     |
|        | the maintenance manual, and one or more of the     |                        |         |
|        | following shall apply;                             |                        |         |
|        | - the conductors are identified by colour taking   | No this situation.     | N/A     |
|        | into account the recommendation of 13.2.4;         |                        |         |
|        | -excepted circuits are separated from other        | No this situation.     | N/A     |
|        | circuits;  |                        |         |
|        | - excepted circuits are identified by permanent    | No this situation.     | N/A     |
|        | warning label(s).                                  |                        |         |
| 5.4    | Devices for removal of power for prevention of     | _                      | _       |
|        | unexpected start-up                                |                        |         |
|        | Devices for removal of power for the prevention    | It met the requirement | Pass    |
|        | of unexpected start-up shall be provided where a   | To mee use requirement | 1 455   |
|        | start-up of the machine or part of the machine can |                        |         |
|        | create a hazard (for example during                |                        |         |
|        | maintenance). Such devices shall be appropriate    |                        |         |
|        | and convenient for the intended use, be suitably   |                        |         |
|        | placed, and readily identifiable as to their       |                        |         |
|        | function and purpose. Where their function and     |                        |         |
|        | purpose is not otherwise obvious e.g. by their     |                        |         |
|        | location) these devices shall be marked to         |                        |         |
|        | indicate the extent of removal of power.           |                        |         |
|        | The supply disconnecting device or other devices   | It met the requirement | Pass    |
|        | in accordance with 5.3.2 may be used for           | it met the requirement | 1 455   |
|        | prevention of unexpected start-up.                 |                        |         |
|        | Disconnectors, withdrawable fuse links and         | It met the requirement | Pass    |
|        | withdrawable links may be used for protection of   | •                      | 1 455   |
|        |  |                        |         |
|        | unexpected start-up only if they are located in an |                        |         |
|        | enclosed electrical operating area (see            |                        |         |
|        | 3.1.23).   | I4 441                 | Dana    |
|        | Devices that do not fulfil the isolation function  | It met the requirement | Pass    |
|        | (for example a contactor switched off by a         |                        |         |
|        | control circuit, or Power Drive System (PDS)       |                        |         |
|        | with a Safe Torque Off (STO) function in           |                        |         |
|        | accordance with IEC 61800-5-2) may only be         |                        |         |
|        | used for prevention of unexpected start-up during  |                        |         |
|        | tasks such as:                                     |                        |         |
|        | - inspections;                                     |                        |         |

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| Clause | Requirement - test                                 | Result                 | Verdict |
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|        | - adjustments;                                     |                        |         |
|        | - work on the electrical equipment where:          |                        |         |
|        | • there is no hazard arising from electric shock   |                        |         |
|        | (see Clause 6) and burn;                           |                        |         |
|        | • the switching off means remains effective        |                        |         |
|        | throughout the work;                               |                        |         |
|        | • the work is of a minor nature (for example,      |                        |         |
|        | replacement of plug-in devices without             |                        |         |
|        | disturbing existing wiring).                       |                        |         |
|        | The selection of a device will be dependent on     | It met the requirement | Pass    |
|        | the risk assessment, taking into account the       |                        |         |
|        | intended use of the device, and the persons who    |                        |         |
|        | are intended to operate them.                      |                        |         |
| 5.5    | Devices for isolating electrical equipment         | -                      | -       |
|        | Devices shall be provided for disconnecting        | It met the requirement | Pass    |
|        | (isolating) electrical equipment to enable work to |                        |         |
|        | be carried out when it is de-energised and         |                        |         |
|        | isolated. Such devices shall be:                   |                        |         |
|        | - appropriate and convenient for the intended use; | It met the requirement | Pass    |
|        | - suitably placed;                                 | It met the requirement | Pass    |
|        | - readily identifiable as to which part(s) or      | It met the requirement | Pass    |
|        | circuit(s) of the equipment is served. Where their |                        |         |
|        | function and purpose is not otherwise obvious      |                        |         |
|        | (e.g. by their location) these devices shall be    |                        |         |
|        | marked to indicate the extent of the equipment     |                        |         |
|        | that they isolate.                                 |                        |         |
|        | The supply disconnecting device (see 5.3) may,     | It met the requirement | Pass    |
|        | in some cases, fulfil that function. However,      |                        |         |
|        | where it is necessary to work on individual parts  |                        |         |
|        | of the electrical equipment of a machine, or on    |                        |         |
|        | one of a number of machines fed by a common        |                        |         |
|        | conductor bar, conductor wire or inductive power   |                        |         |
|        | supply system, a disconnecting device shall be     |                        |         |
|        | provided for each part, or for each machine,       |                        |         |
|        | requiring separate isolation.                      |                        |         |
|        | In addition to the supply disconnecting device,    | -                      | -       |
|        | the following devices that fulfil the isolation    |                        |         |
|        | function may be provided for this purpose:         |                        |         |
|        | - devices described in 5.3.2;                      | It met the requirement | Pass    |
|        | - disconnectors, withdrawable fuse links and       | No this situation.     | N/A     |
|        | withdrawable links only if located in an enclosed  |                        |         |

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|--------|---|--------------------------------------|---------|
| Clause | Requirement - test                                  | Result                               | Verdict |
|        | electrical operating area (see 3.1.23) and relevant |                                      |         |
|        | information is provided with the electrical         |                                      |         |
|        | equipment   |                                      |         |
| 5.6    | Protection against unauthorized, inadvertent        | -                                    | -       |
|        | and/or mistaken connection                          |                                      |         |
|        | The devices described in 5.4 and 5.5 that are       | It met the requirement               | Pass    |
|        | located outside an enclosed electrical operating    |                                      |         |
|        | area shall be equipped with means to secure them    |                                      |         |
|        | in the OFF position (disconnected state), (for      |                                      |         |
|        | example by provisions for padlocking, trapped       |                                      |         |
|        | key interlocking). When so secured, remote as       |                                      |         |
|        | well as local reconnection shall be prevented.      |                                      |         |
|        | Where the devices described in 5.4 and 5.5 are      | No this situation.                   | N/A     |
|        | located inside an enclosed electrical operating     |                                      |         |
|        | area other means of protection against              |                                      |         |
|        | reconnection (for example warning labels)           |                                      |         |
|        | can be sufficient.                                  |                                      |         |
|        | However, when a plug/socket combination             | No this situation.                   | N/A     |
|        | according to 5.3.2 e) is so positioned that it can  |                                      |         |
|        | be kept under the immediate supervision of the      |                                      |         |
|        | person carrying out the work, means for securing    |                                      |         |
|        | in the disconnected state need not be provided.     |                                      |         |
| 6      | Protection against electric shock                   | -                                    | -       |
| 6.1    | General   | -                                    | -       |
|        | The electrical equipment shall provide protection   | -                                    | -       |
|        | of persons against electric shock by:               |                                      |         |
|        | - direct contact (see 6.2 and 6.4), and;            | Please see the following statements. | Pass    |
|        | - fault protection (see 6.3 and 6.4).               | Please see the following statements. | Pass    |
|        | The measures for protection given in 6.2, 6.3,      | It met the requirement               | Pass    |
|        | and, for PELV, in 6.4, are a selection from IEC     | _                                    |         |
|        | 60364-4-41. Where those measures are not            |                                      |         |
|        | practicable, for example due to the physical        |                                      |         |
|        | or operational conditions, other measures from      |                                      |         |
|        | IEC 60364-4-41 may be used (e.g. SELV).             |                                      |         |
| 6.2    | Basic protection                                    | -                                    | -       |
| 6.2.1  | General   | -                                    | -       |
|        | For each circuit or part of the electrical          | Please see the following statements. | Pass    |
|        | equipment, the measures of either 6.2.2 or 6.2.3    | 2                                    |         |
|        | and, where applicable, 6.2.4 shall be applied.      |                                      |         |
|        | Exception: where those measures are not             | It met the requirement               | Pass    |
|        | appropriate, other measures for protection against  | _                                    |         |

| Clause | Requirement - test                                  | Result                                  | Verdict |
|--------|---|---|---------|
|        | direct contact (for example by using barriers, by   | i court                                 | Verdict |
|        | placing out of reach, using obstacles, using        |   |         |
|        | construction or installation techniques that        |   |         |
|        | prevent access) as defined in IEC 60364-4-41        |   |         |
|        | may be applied (see 6.2.5 and 6.2.6).               |   |         |
|        | Where the equipment is located in places open to    | It met the requirement                  | Pass    |
|        | all persons, which can include children, measures   | it met the requirement                  | 1 455   |
|        | of either 6.2.2 with a minimum degree of            |   |         |
|        | protection against contact with live parts          |   |         |
|        | corresponding to IP4X or IPXXD (see IEC             |   |         |
|        | 60529), or 6.2.3 shall be applied.                  |   |         |
| 5.2.2  | Protection by enclosures                            | _                                       | _       |
|        | Live parts shall be located inside enclosures that  | Minimum protection degree for live part | Pass    |
|        | conform to the relevant requirements of Clauses     | while cover of control cabinet is IP2X  |         |
|        | 4, 11, and 14 and that provide protection against   | while cover of control capillet is IF2X |         |
|        | direct contact of at least IP2X or IPXXB (see IEC   |   |         |
|        | 60529).   |   |         |
|        | Where the top surfaces of the enclosure are         | IP54 for the top surface.               | Pass    |
|        | readily accessible, the minimum degree of           | 1                                       |         |
|        | protection against direct contact provided by the   |   |         |
|        | top surfaces shall be IP4X or IPXXD.                |   |         |
|        | Opening an enclosure (i.e. opening doors, lids,     | _                                       | _       |
|        | covers, and the like) shall be possible only under  |   |         |
|        | one of the following conditions:                    |   |         |
|        | a) The use of a key or tool is necessary for        | Tool and key have been used for the     | Pass    |
|        | access.   | skilled person.                         |         |
|        | All live parts, (including those on the inside of   | IP 2X has been used for the skilled     | Pass    |
|        | doors) that are likely to be touched when           | person.                                 |         |
|        | resetting or adjusting devices intended for such    | person.                                 |         |
|        | operations while the equipment is still connected,  |   |         |
|        | shall be protected against contact to at least IP2X |   |         |
|        | or IPXXB. Other live parts on the inside of doors   |   |         |
|        | shall be protected against unintentional direct     |   |         |
|        | contact to at least IP1X or IPXXA.                  |   |         |
|        | b) The disconnection of live parts inside the       | By the use of hand-operated power       | Pass    |
|        | enclosure before the enclosure can be opened.       | disconnection device the requirement of |         |
|        | This may be accomplished by interlocking the        | this clause could be ensured.           |         |
|        | door with a disconnecting device (for example,      |   |         |
|        | the supply disconnecting device) so that the door   |   |         |
|        | can only be opened when the disconnecting           |   |         |
|        | device is open and so that the disconnecting        |   |         |

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|--------|--|---|---------|
| Clause | Requirement - test                                   | Result                                    | Verdict |
|        | device can only be closed when the door is           |   |         |
|        | closed.  |   |         |
|        | Exception: a key or tool as prescribed by the        | -   | -       |
|        | supplier can be used to defeat the interlock         |   |         |
|        | provided that the following conditions are met:      |   |         |
|        | - it is possible at all times while the interlock is | It met the requirement                    | Pass    |
|        | defeated to open the disconnecting device and        |   |         |
|        | lock the disconnecting device in the OFF             |   |         |
|        | (isolated) position or otherwise prevent             |   |         |
|        | unauthorised closure of the disconnecting device;    |   |         |
|        | - upon closing the door, the interlock is            | It met the requirement                    | Pass    |
|        | automatically restored;                              |   |         |
|        | - all live parts, that are likely to be touched when | No this situation.                        | N/A     |
|        | resetting or adjusting devices intended for such     |   |         |
|        | operations while the equipment is still connected,   |   |         |
|        | are protected against direct contact to at least     |   |         |
|        | IP2X or IPXXB and other live parts on the inside     |   |         |
|        | of doors are protected against direct contact to at  |   |         |
|        | least IP1X or IPXXA;                                 |   |         |
|        | - relevant information about the procedures for      | No this situation.                        | N/A     |
|        | the defeat of the interlock is provided with the     |   |         |
|        | instructions for use of the electrical equipment     |   |         |
|        | (see Clause 17).                                     |   |         |
|        | - means are provided to restrict access to live      | It met the requirement                    | Pass    |
|        | parts behind doors that are not directly             |   |         |
|        | interlocked with the disconnecting means to          |   |         |
|        | skilled or instructed persons. (See 17.2 b)).        |   |         |
|        | Al All parts that are still live after switching off | IP 2X has been used for the protection of | Pass    |
|        | the disconnecting device(s) (see 5.3.5) shall        | cable inlet connection.                   |         |
|        | protected against direct contact to at least IP2X or |   |         |
|        | IPXXB (see IEC 60529). Such parts shall be           |   |         |
|        | marked with a warning sign in accordance with        |   |         |
|        | 16.2.1 (see also 13.2.4 for identification of        |   |         |
|        | conductors by colour), except for:                   |   |         |
|        | - parts that can be live only because of connection  | No this situation.                        | N/A     |
|        | to interlocking circuits and that are distinguished  |   |         |
|        | by colour as potentially live in accordance with     |   |         |
|        | 13.2.4;  |   |         |
|        | - the supply terminals of the supply disconnecting   | No this situation.                        | N/A     |
|        | device when the latter is mounted alone in a         |   |         |
|        | separate enclosure.                                  |   |         |

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| Clause | Requirement - test                                     | Result                                    | Verdict |
|--------|--|---|---------|
|        | c) Opening without the use of a key or a tool and      | No this situation.                        | N/A     |
|        | without disconnection of live parts shall be           |   |         |
|        | possible only when all live parts are protected        |   |         |
|        | against contact to at least IP2X or IPXXB (see         |   |         |
|        | IEC 60529). Where barriers provide this                |   |         |
|        | protection, either they shall require a tool for their |   |         |
|        | removal or all live parts protected by them shall      |   |         |
|        | be automatically disconnected when the barrier is      |   |         |
|        | removed. Where protection against contact is           |   |         |
|        | achieved in accordance with 6.2.2 c), and a            |   |         |
|        | hazard can be caused by manual actuation of            |   |         |
|        | devices (for example manual closing of                 |   |         |
|        | contactors or relays), such actuation should be        |   |         |
|        | prevented by barriers or obstacles that require a      |   |         |
|        | tool for their removal.                                |   |         |
| 6.2.3  | Protection by insulation of live parts                 | -   | -       |
|        | Live parts shall be covered by insulation which        | Live part has been covered appropriately. | Pass    |
|        | can only be removed by destruction                     |   |         |
|        | Such insulation shall withstand the mechanical,        | Insulation could withstand the            | Pass    |
|        | chemical, electrical and thermal stresses under        | mechanical stress under normal service    |         |
|        | normal service conditions                              | conditions.                               |         |
| 6.2.4  | Protection against residual voltages                   | -   | -       |
|        | Live parts having a residual voltage greater than      | In any situation, the voltage could even  | Pass    |
|        | 60 V when the supply is disconnected shall be          | drop to 0V within one second.             |         |
|        | discharged to 60 V or less within a time period of     |   |         |
|        | 5 s provided that this rate of discharge does not      |   |         |
|        | interfere with the proper functioning of the           |   |         |
|        | equipment. Exempted from this requirement are          |   |         |
|        | components having a stored charge of 60 µC or          |   |         |
|        | less. Where this specified rate of discharge would     |   |         |
|        | interfere with the proper functioning of the           |   |         |
|        | equipment, a durable warning notice drawing            |   |         |
|        | attention to the hazard and stating the delay          |   |         |
|        | required before the enclosure may be opened            |   |         |
|        | shall be displayed at an easily visible location on    |   |         |
|        | or immediately adjacent to the enclosure that          |   |         |
|        | contains the live parts.                               |   |         |
|        | In the case of plugs or similar devices, the           | No this situation.                        | N/A     |
|        | withdrawal of which results in the exposure of         |   |         |
|        | conductors (for example pins), the discharge time      |   |         |
|        | to 60 V shall not exceed 1 s, otherwise such           |   |         |

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| Clause  | Requirement - test                                  | Result                 | Verdict  |
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| Clause  | •   | icouit                 | Vertice  |
|         | conductors shall be protected to at least IP2X or   |                        |          |
|         | IPXXB. If neither a discharge time of 1 s nor a     |                        |          |
|         | protection of at least IP2X or IPXXB can be         |                        |          |
|         | achieved (for example in the case of removable      |                        |          |
|         | collectors on conductor wires, conductor bars, or   |                        |          |
|         | slip-ring assemblies, see 12.7.4), additional       |                        |          |
|         | switching devices or an appropriate warning, for    |                        |          |
|         | example a warning sign drawing attention to the     |                        |          |
|         | hazard and stating the delay required shall be      |                        |          |
|         | provided. When the equipment is located in          |                        |          |
|         | places open to all persons, which can include       |                        |          |
|         | children, warnings are not sufficient and therefore |                        |          |
|         | a minimum degree of protection against contact      |                        |          |
|         | with live parts to IP4X or IPXXD is required.       |                        |          |
| 6.2.5   | Protection by barriers                              | -                      | -        |
|         | For protection by barriers, the requirements of     | No this situation.     | N/A      |
|         | IEC 60364-4-41 shall apply.                         |                        |          |
| 6.2.6   | Protection by placing out of reach or protection    | -                      | -        |
|         | by obstacles  |                        |          |
|         | protection by obstacles, the requirements of IEC    | No this situation.     | N/A      |
|         | 60364-4-41 shall apply.                             |                        |          |
|         | For conductor wire systems or conductor bar         | No this situation.     | N/A      |
|         | systems with a degree of protection less than       |                        |          |
|         | IP2X or IPXXB, see 12.7.1.                          |                        |          |
| 6.3     | Fault protection                                    | -                      | -        |
| 6.3.1   | General   | -                      | -        |
|         | Fault protection (3.31) is intended to prevent      | It met the requirement | Pass     |
|         | hazardous situations due to an insulation fault     |                        |          |
|         | between live parts and exposed conductive parts.    |                        |          |
|         | For each circuit or part of the electrical          | -                      | -        |
|         | equipment, at least one of the measures in          |                        |          |
|         | accordance with 6.3.2 to 6.3.3 shall be applied:    |                        |          |
|         | - measures to prevent the occurrence of a touch     | It met the requirement | Pass     |
|         | voltage (6.3.2); or                                 | 1                      |          |
|         | - automatic disconnection of the supply before      | No this situation.     | N/A      |
|         | the time of contact with a touch voltage can        |                        |          |
|         | become hazardous (6.3.3).                           |                        |          |
| 6.3.2   | Prevention of the occurrence of a touch voltage     | _                      | _        |
| 6.3.2.1 | General   | -                      | _        |
| 0.3.2.1 |   | -                      | -        |
|         | Measures to prevent the occurrence of a touch       | -                      | _        |
|         | voltage include the following:                      |                        | <u> </u> |

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|         | - provision of class II equipment or by equivalent   | By equivalent insulation.                  | Pass    |
|         | insulation;  |  |         |
|         | - electrical separation.                             | No this situation.                         | N/A     |
| 6.3.2.2 | Protection by provision of class II equipment or     | -  | -       |
|         | by equivalent insulation                             |  |         |
|         | This measure is intended to prevent the              | It met the requirement                     | Pass    |
|         | occurrence of touch voltages on the accessible       |  |         |
|         | parts through a fault in the basic insulation.       |  |         |
|         | This protection is provided by one or more of the    | -  | -       |
|         | following:   |  |         |
|         | - class II electrical devices or apparatus (double   | By equivalent insulation.                  | Pass    |
|         | insulation, reinforced insulation or by equivalent   |  |         |
|         | insulation in accordance with IEC 61140);            |  |         |
|         | - switchgear and controlgear assemblies having       | No this situation.                         | N/A     |
|         | total insulation in accordance with IEC 61439-1;     |  |         |
|         | - supplementary or reinforced insulation in          | No this situation.                         | N/A     |
|         | accordance with IEC 60364-4-41.                      |  |         |
| 5.3.2.3 | Protection by electrical separation                  | -  | -       |
|         | Electrical separation of an individual circuit is    | Appropriate electrical separation has been | Pass    |
|         | intended to prevent a touch voltage through          | used for this machine.                     |         |
|         | contact with exposed conductive parts that can be    |  |         |
|         | energized by a fault in the basic insulation         |  |         |
|         | of the live parts of that circuit.                   |  |         |
|         | For this type of protection, the requirements of     | It met the requirement                     | Pass    |
|         | IEC 60364-4-41 apply.                                | -  |         |
| 5.3.3   | Protection by automatic disconnection of supply      | -  | -       |
|         | Automatic disconnection of the supply of any         | No this situation.                         | N/A     |
|         | circuit affected by an insulation fault is intended  |  |         |
|         | to prevent a hazardous situation resulting from a    |  |         |
|         | touch voltage.                                       |  |         |
|         | This measure consists of the interruption of one     | No this situation.                         | N/A     |
|         | or more of the line conductors by the automatic      |  |         |
|         | operation of a protective device in case of a fault. |  |         |
|         | This interruption shall occur within a sufficiently  |  |         |
|         | short time to limit the duration of a touch voltage  |  |         |
|         | to a time within the limits specified in Annex A     |  |         |
|         | for TN and TT systems.                               |  |         |
|         | This measure necessitates co-ordination between:     | -  | _       |
|         | - the type of supply system, the supply source       | No this situation.                         | N/A     |
|         | impedance and the earthing system;                   |  | - W.L.  |
|         |  |  |         |

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|        | of the line and of the associated fault current      |                     |         |
|        | paths through the protective bonding circuit;        |                     |         |
|        | - the characteristics of the protective devices that | No this situation.  | N/A     |
|        | detect insulation fault(s).                          |                     |         |
|        | This protective measure comprises both:              | -                   | -       |
|        | - protective bonding of exposed conductive parts     | No this situation.  | N/A     |
|        | (see 8.2.3),   |                     |         |
|        | - and one of the following:                          | -                   | -       |
|        | a) In TN systems, the following protective           | No this situation.  | N/A     |
|        | devices may be used:                                 |                     |         |
|        | • overcurrent protective devices;                    |                     |         |
|        | • residual current protective devices (RCDs) and     |                     |         |
|        | associated overcurrent protective device(s).         |                     |         |
|        | b) in TT systems, either:                            | No this situation.  | N/A     |
|        | • RCDs and associated overcurrent protective         |                     |         |
|        | device(s) to initiate the automatic disconnection    |                     |         |
|        | of the supply on detection of an insulation fault    |                     |         |
|        | from a live part to exposed conductive parts or      |                     |         |
|        | to earth, or   |                     |         |
|        | • overcurrent protective devices may be used for     |                     |         |
|        | fault protection provided a suitably low value of    |                     |         |
|        | the fault loop impedance Zs (see A.2.2.3) is         |                     |         |
|        | permanently and reliably assured;                    |                     |         |
|        | c) In IT systems the relevant requirements of        | No this situation.  | N/A     |
|        | IEC 60364-4-41 shall be fulfilled. During an         |                     |         |
|        | insulation fault, an acoustic and optical signal     |                     |         |
|        | shall be sustained. After annunciation, the          |                     |         |
|        | acoustic signal may then be manually muted.          |                     |         |
|        | This can require an agreement between the            |                     |         |
|        | supplier and user regarding the provision of         |                     |         |
|        | insulation monitoring devices and/or insulation      |                     |         |
|        | fault location system(s).                            |                     |         |
|        | Where automatic disconnection is provided in         | No this situation.  | N/A     |
|        | accordance with a), and disconnection within         | The time situation. | 1,111   |
|        | the time specified in A.1.1 cannot be assured,       |                     |         |
|        | supplementary protective bonding shall be            |                     |         |
|        | provided as necessary to meet the requirements       |                     |         |
|        | of A.1.3.  |                     |         |
|        | Where a power drive system (PDS) is provided,        | No this situation.  | N/A     |
|        | fault protection shall be provided for those         | i to uno situation. | 11/21   |
|        |  |                     |         |
|        | circuits of the power drive system that are          |                     |         |

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|--------|--|------------------------|---------|
|        | supplied by the converter. Where this protection     |                        |         |
|        | is not provided within the converter, the            |                        |         |
|        | necessary protection measures shall be in            |                        |         |
|        | accordance with the converter manufacturer's         |                        |         |
|        | instructions.  |                        |         |
| 6.4    | Protection by the use of PELV                        | -                      | -       |
| 6.4.1  | General requirements                                 | -                      | -       |
|        | The use of PELV (Protective Extra-Low Voltage)       | It met the requirement | Pass    |
|        | is to protect persons against electric shock from    |                        |         |
|        | indirect contact and limited area direct contact     |                        |         |
|        | (see 8.2.1).   |                        |         |
|        | PELV circuits shall satisfy all of the following     | -                      | -       |
|        | conditions:  |                        |         |
|        | a) the nominal voltage shall not exceed:             | -                      | -       |
|        | • 25 V a.c. r.m.s. or 60 V ripple-free d.c.          | It met the requirement | Pass    |
|        | when the equipment is normally used in               |                        |         |
|        | dry locations and when large area contact            |                        |         |
|        | of live parts with the human body is not             |                        |         |
|        | expected; or   |                        |         |
|        | • 6 V a.c. r.m.s. or 15 V ripple-free d.c. in        | No this situation.     | N/A     |
|        | all other cases;                                     |                        |         |
|        | b) one side of the circuit or one point of the       | It met the requirement | Pass    |
|        | source of the supply of that circuit shall be        |                        |         |
|        | connected to the protective bonding circuit;         |                        |         |
|        | c) live parts of PELV circuits shall be electrically | It met the requirement | Pass    |
|        | separated from other live circuits. Electrical       | -                      |         |
|        | separation shall be not less than that required      |                        |         |
|        | between the primary and secondary circuits of a      |                        |         |
|        | safety isolating transformer (see IEC 61558-1 and    |                        |         |
|        | IEC 61558-2-6);                                      |                        |         |
|        | d) conductors of each PELV circuit shall be          | It met the requirement | Pass    |
|        | physically separated from those of any other         | •                      |         |
|        | circuit. When this requirement is impracticable,     |                        |         |
|        | the insulation provisions of 13.1.3 shall apply;     |                        |         |
|        | e) plugs and socket-outlets for a PELV circuit       | -                      | -       |
|        | shall conform to the following:                      |                        |         |
|        | • plugs shall not be able to enter socket-outlets    | No this situation.     | N/A     |
|        | of other voltage systems;                            |                        |         |
|        | socket-outlets shall not admit plugs of other        | No this situation.     | N/A     |
|        | voltage systems.                                     |                        |         |
| 6.4.2  | Sources for PELV                                     | -                      | _       |

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| C1     | D :  | D 1                                   | X7 1.   |
|--------|--|---------------------------------------|---------|
| Clause | Requirement - test                                 | Result                                | Verdict |
|        | The source for PELV shall be one of the            | -                                     | -       |
|        | following:   |                                       |         |
|        | - a safety isolating transformer in accordance     | No this situation.                    | N/A     |
|        | with IEC 61558-1 and IEC 61558-2-6;                |                                       |         |
|        | - a source of current providing a degree of safety | It met the requirement                | Pass    |
|        | equivalent to that of the safety isolatin          |                                       |         |
|        | transformer (for example a motor generator with    |                                       |         |
|        | winding providing equivalent isolation);           |                                       |         |
|        | - an electrochemical source (for example a         | No this situation.                    | N/A     |
|        | battery) or another source independent of a higher |                                       |         |
|        | voltage circuit (for example a diesel-driven       |                                       |         |
|        | generator);  |                                       |         |
|        | - an electronic power supply conforming to         | No this situation.                    | N/A     |
|        | appropriate standards specifying measures to be-   |                                       |         |
|        | taken to ensure that, even in the case of an       |                                       |         |
|        | internal fault, the voltage at the outgoing        |                                       |         |
|        | terminals cannot exceed the values specified in    |                                       |         |
|        | 6.4.1.   |                                       |         |
| 7      | Protection of equipment                            | -                                     | -       |
| 7.1    | General  | -                                     | -       |
|        | This Clause 7 details the measures to be taken to  | -                                     | -       |
|        | protect equipment against the effects of:          |                                       |         |
|        | - overcurrent arising from a short circuit;        | It met the requirement                | Pass    |
|        | - overload and/or loss of cooling of motors;       | It met the requirement                | Pass    |
|        | - abnormal temperature;                            | It met the requirement                | Pass    |
|        | - loss of or reduction in the supply voltage;      | It met the requirement                | Pass    |
|        | - overspeed of machines/machine elements;          | It met the requirement                | Pass    |
|        | - earth fault/residual current;                    | It met the requirement                | Pass    |
|        | - incorrect phase sequence;                        | It met the requirement                | Pass    |
|        | - overvoltage due to lightning and switching       | It met the requirement                | Pass    |
|        | surges.  |                                       |         |
| 7.2    | Overcurrent protection                             | -                                     | -       |
| 7.2.1  | General  | -                                     | -       |
|        | Overcurrent protection shall be provided where     | It met the requirement                | Pass    |
|        | the current in a machine circuit can exceed either | -                                     |         |
|        | the rating of any component or the current         |                                       |         |
|        | carrying capacity of the conductors, whichever is  |                                       |         |
|        | the lesser value. The ratings or settings to be    |                                       |         |
|        | selected are detailed in 7.2.10.                   |                                       |         |
| 7.2.2  | Supply conductors                                  | -                                     | -       |
|        | Unless otherwise specified by the user, the        | The manufacturer does not provide the | Pass    |

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| Clause | Requirement - test                                   | Result                                   | Verdict |
|--------|--|--|---------|
|        | supplier of the electrical equipment is not          | over-current protection for the whole    |         |
|        | responsible for providing the overcurrent            | machine.                                 |         |
|        | protective device for the supply conductors to the   |  |         |
|        | electrical equipment.                                |  |         |
|        | The supplier of the electrical equipment shall       | The data necessary for over current      | Pass    |
|        | state on the installation diagram the data           | protective device is provided in the     |         |
|        | necessary for selecting the overcurrent protective   | electrical installation diagram.         |         |
|        | device (see 7.2.10 and 17.4).                        |  |         |
| 7.2.3  | Power circuits                                       | -  | -       |
|        | Devices for detection and interruption of            | Each power circuit has their overcurrent | Pass    |
|        | overcurrent, selected in accordance with 7.2.10,     | protective device.                       |         |
|        | shall be applied to each live conductor including    |  |         |
|        | circuits supplying control circuit transformers.     |  |         |
|        | The following conductors, as applicable, shall not   | -  | -       |
|        | be disconnected without disconnecting all            |  |         |
|        | associated live conductors:                          |  |         |
|        | - the neutral conductor of AC power circuits;        | It met the requirement                   | Pass    |
|        | - the earthed conductor of DC power circuits;        | No this situation.                       | N/A     |
|        | - DC power conductors bonded to exposed              | It met the requirement                   | Pass    |
|        | conductive parts of mobile machines.                 |  |         |
|        | Where the cross-sectional area of the neutral        | The cross-section area of neutral        | Pass    |
|        | conductor is at least equal to or equivalent to that | conductor is 6mm <sup>2</sup>            |         |
|        | of the phase conductors, it is not necessary to      |  |         |
|        | provide overcurrent detection for the neutral        |  |         |
|        | conductor nor a disconnecting device for that        |  |         |
|        | conductor. For a neutral conductor with a cross-     |  |         |
|        | sectional area smaller than that of the associated   |  |         |
|        | phase conductors, the measures detailed in 524 of    |  |         |
|        | IEC 60364-5-52 shall apply.                          |  |         |
|        | In IT systems, it is recommended that the neutral    | No this situation.                       | N/A     |
|        | conductor is not used. However, where a neutral      |  |         |
|        | conductor is used, the measures detailed in          |  |         |
|        | 431.2.2 of IEC 60364-4-43 shall apply.               |  |         |
| '.2.4  | Control circuits                                     | -  | -       |
|        | Conductors of control circuits directly connected    | No this situation.                       | N/A     |
|        | to the supply voltage and of circuits supplying      |  |         |
|        | control circuit transformers shall be protected      |  |         |
|        | against overcurrent in accordance with 7.2.3.        |  |         |
|        | Conductors of control circuits supplied by a         | -  | _       |
|        | control circuit transformer or d.c. supply shall be  |  |         |
|        | protected against overcurrent (see also 9.4.3.1):    |  |         |

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|--------|---|--|---------|
|        | - in control circuits connected to the protective   | It met the requirement                     | Pass    |
|        | bonding circuit, by inserting an overcurrent        |  |         |
|        | protective device into the switched conductor;      |  |         |
|        | - in control circuits not connected to the          | Not applicable.                            | N/A     |
|        | protective bonding circuit;                         |  |         |
|        | • where all control circuits of the equipment       | Not applicable.                            | N/A     |
|        | have the same current carrying capacity, by         |  |         |
|        | inserting an overcurrent protective device into the |  |         |
|        | switched conductor, or;                             |  |         |
|        | • where different control circuits of the           | Not applicable.                            | N/A     |
|        | equipment have different current carrying           |  |         |
|        | capacity, by inserting an overcurrent protective    |  |         |
|        | device into both switched and common                |  |         |
|        | conductors of each control circuit.                 |  |         |
|        | Exception: Where the supply unit provides           | Not applicable.                            | N/A     |
|        | current limiting below the current carrying         |  |         |
|        | capacity of the conductors in a circuit and below   |  |         |
|        | the current rating of connected components, no      |  |         |
|        | separate overcurrent protective device is required. |  |         |
| 7.2.5  | Socket outlets and their associated conductors      | -  | -       |
|        | Overcurrent protection shall be provided for the    | No socket outlet is used for this machine. | N/A     |
|        | circuits feeding the general purpose socket outlets |  |         |
|        | intended primarily for supplying power to           |  |         |
|        | maintenance equipment. Overcurrent protective       |  |         |
|        | devices shall be provided in the unearthed live     |  |         |
|        | conductors of each circuit feeding such socket      |  |         |
|        | outlets.  |  |         |
| 7.2.6  | Lighting circuits                                   | -  | -       |
|        | All unearthed conductors of circuits supplying      | No lighting circuit is used for this       | N/A     |
|        | lighting shall be protected against the effects of  | machine.                                   |         |
|        | short circuits by the provision of overcurrent      |  |         |
|        | devices separate from those protecting other        |  |         |
|        | circuits  |  |         |
| 7.2.7  | Transformers  | -  | -       |
|        | Transformers shall be protected against             | No this situation.                         | N/A     |
|        | overcurrent in accordance with the                  |  |         |
|        | manufacturer's instructions. Such protection        |  |         |
|        | shall (see also 7.2.10):                            |  |         |
|        | - avoid nuisance tripping due to transformer        | No this situation.                         | N/A     |
|        | magnetizing inrush currents;                        |  |         |
|        | - avoid a winding temperature rise in excess of     | No this situation.                         | N/A     |

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| Clause | Requirement - test                                   | Result                                | Verdict |
|--------|--|---------------------------------------|---------|
|        | the permitted value for the insulation class of      |                                       |         |
|        | transformer when it is subjected to the effects of a |                                       |         |
|        | short circuit at its secondary terminals.            |                                       |         |
| 7.2.8  | Location of overcurrent protective devices           | -                                     | -       |
|        | An overcurrent protective device shall be located    | It met the requirement                | Pass    |
|        | at the point where a reduction in the cross-         |                                       |         |
|        | sectional area of the conductors or another          |                                       |         |
|        | change reduces the current-carrying capacity of      |                                       |         |
|        | the conductors, except where all the following       |                                       |         |
|        | conditions are satisfied:                            |                                       |         |
|        | - the current carrying capacity of the conductors    | It met the requirement                | Pass    |
|        | is at least equal to that of the load;               |                                       |         |
|        | - the part of the conductor between the point of     | It met the requirement                | Pass    |
|        | reduction of current-carrying capacity and the       |                                       |         |
|        | position of the overcurrent protective device is no  |                                       |         |
|        | longer than 3 m;                                     |                                       |         |
|        | - the conductor is installed in such a manner as to  | It met the requirement                | Pass    |
|        | reduce the possibility of a short-circuit, for       |                                       |         |
|        | example, protected by an enclosure or duct.          |                                       |         |
| 7.2.9  | Overcurrent protective devices                       | -                                     | -       |
|        | The rated short-circuit breaking capacity shall be   | It met the requirement                | Pass    |
|        | at least equal to the prospective fault current at   |                                       |         |
|        | the point of installation. Where the short-circuit   |                                       |         |
|        | current to an overcurrent protective device can      |                                       |         |
|        | include additional currents other than from the      |                                       |         |
|        | supply (for example from motors, from power          |                                       |         |
|        | factor correction capacitors), those currents shall  |                                       |         |
|        | be taken into consideration.                         |                                       |         |
|        | Where fuses are provided as overcurrent              | No fuse is used for this machine.     | N/A     |
|        | protective devices, a type readily available in the  |                                       |         |
|        | country of use shall be selected, or arrangements    |                                       |         |
|        | shall be made for the supply of spare parts.         |                                       |         |
| 7.2.10 | Rating and setting of overcurrent protective         | -                                     | -       |
|        | devices  |                                       |         |
|        | The rated current of fuses or the setting current of | The rating and setting of overcurrent | Pass    |
|        | other overcurrent protective devices shall be        | protective device is appropriate.     |         |
|        | selected as low as possible but adequate for the     |                                       |         |
|        | anticipated overcurrents (for example during         |                                       |         |
|        | starting of motors or energizing of transformers).   |                                       |         |
|        | When selecting those protective devices,             |                                       |         |
|        | consideration shall be given to the protection of    |                                       |         |

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|--------|--|---|---------|
|        | switching devices against damage due to            |   |         |
|        | overcurrents.                                      |   |         |
|        | The rated current or setting of an overcurrent     | The rating and setting of overcurrent   | Pass    |
|        | protective device for conductors is determined     | protective device is appropriate.       |         |
|        | by the current carrying capacity of the conductors |   |         |
|        | to be protected in accordance with 12.4,           |   |         |
|        | Clause D.3 and the maximum allowable               |   |         |
|        | interrupting time t in accordance with Clause      |   |         |
|        | D.4, taking into account the needs of co-          |   |         |
|        | ordination with other electrical devices in the    |   |         |
|        | protected circuit.                                 |   |         |
| 7.3    | Protection of motors against overheating           | -                                       | -       |
| 7.3.1  | General  | -                                       | -       |
|        | Protection of motors against overheating shall be  | It met the requirement                  | Pass    |
|        | provided for each motor rated at more than 0,5     |   |         |
|        | kW.  |   |         |
|        | Exceptions:In applications where an automatic      | No this situation.                      | N/A     |
|        | interruption of the motor operation is             |   |         |
|        | unacceptable (for example fire pumps), the         |   |         |
|        | means of detection shall give a warning signal to  |   |         |
|        | which the operator can respond.                    |   |         |
|        | Protection of motors against overheating can be    | -                                       | -       |
|        | achieved by:                                       |   |         |
|        | - overload protection (7.3.2),                     | It met the requirement                  | Pass    |
|        | - over-temperature protection (7.3.3), or          | No this situation.                      | N/A     |
|        | - current-limiting protection (7.3.4).             | No this situation.                      | N/A     |
|        | Automatic restarting of any motor after the        | Automatic restarting of any motor after | Pass    |
|        | operation of protection against overheating shall  | the operation of overload protection is |         |
|        | be prevented where this can cause a hazardous      | prevented.                              |         |
|        | situation or damage to the machine or to the work  |   |         |
|        | in progress  |   |         |
| 7.3.2  | Overload protection                                | -                                       | -       |
|        | Where overload protection is provided, detection   | Detection of overload has been provided | Pass    |
|        | of overload(s) shall be provided in each live      | in each live conductor excepted for the |         |
|        | conductor except for the neutral conductor.        | neutral conductor.                      |         |
|        | However, where the motor overload detection is     | It met the requirement.                 | Pass    |
|        | not used for cable overload protection (see also   |   |         |
|        | Clause D.2), the number of overload detection      |   |         |
|        | devices may be reduced at the request of the user  |   |         |
|        | (see also Annex B). For motors having single-      |   |         |
|        | phase or d.c. power supplies, detection in only    |   |         |

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|--------|--|--|---------|
|        | one unearthed live conductor is permitted.           |  |         |
|        | Where overload protection is achieved by             | The switching device has been switched | Pass    |
|        | switching off, the switching device shall switch     | off all live conductors.               |         |
|        | off all live conductors. The switching of the        |  |         |
|        | neutral conductor is not necessary for overload      |  |         |
|        | protection.  |  |         |
|        | Where motors with special duty ratings are           | No this situation.                     | N/A     |
|        | required to start or to brake frequently (for        |  |         |
|        | example, motors for rapid traverse, locking, rapid   |  |         |
|        | reversal, sensitive drilling) it can be difficult to |  |         |
|        | provide overload protection with a time constant     |  |         |
|        | comparable with that of the winding to be            |  |         |
|        | protected. Appropriate protective devices            |  |         |
|        | designed to accommodate special duty motors or       |  |         |
|        | over-temperature protection (see 7.3.3) can be       |  |         |
|        | necessary.   |  |         |
|        | For motors that cannot be overloaded (for            | No this situation.                     | N/A     |
|        | example torque motors, motion drives that either     |  |         |
|        | are protected by mechanical overload protection      |  |         |
|        | devices or are adequately dimensioned), overload     |  |         |
|        | protection is not required.                          |  |         |
| .3.3   | Over-temperature protection                          | -                                      | -       |
|        | The provision of motors with over-temperature        | No this situation.                     | N/A     |
|        | protection (see IEC 60034-11) is recommended         |  |         |
|        | in situations where the cooling can be impaired      |  |         |
|        | (for example dusty environments). Depending          |  |         |
|        | upon the type of motor, protection under stalled     |  |         |
|        | rotor or loss of phase conditions is not always      |  |         |
|        | ensured by over-temperature protection, and          |  |         |
|        | additional protection should then be provided.       |  |         |
|        | Over-temperature protection is also                  | No this situation.                     | N/A     |
|        | recommended for motors that cannot be                |  |         |
|        | overloaded (for example torque motors, motion        |  |         |
|        | drives that are either protected by mechanical       |  |         |
|        | overload protection devices or are adequately        |  |         |
|        | dimensioned), where the possibility of over-         |  |         |
|        | temperature exists (for example due to reduced       |  |         |
|        | cooling).  |  |         |
| .4     | Protection against abnormal temperature              | -                                      | _       |
|        | Equipment shall be protected against abnormal        | It met the requirement.                | Pass    |
|        | temperatures that can result in a hazardous          |  |         |

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| Clause | Requirement - test                                  | Result                                    | Verdict |
|--------|---|---|---------|
|        | situation.  |   |         |
| 7.5    | Protection against the effects of supply            | -   | -       |
|        | interruption or voltage reduction and subsequent    |   |         |
|        | restoration   |   |         |
|        | Where a supply interruption or a voltage            | No under-voltage protection is used for   | N/A     |
|        | reduction can cause a hazardous situation,          | this machine.                             |         |
|        | damage to the machine, or to the work in            |   |         |
|        | progress, undervoltage protection shall be          |   |         |
|        | provided by, for example, switching off the         |   |         |
|        | machine at a predetermined voltage level.           |   |         |
|        | Where the operation of the machine can allow for    | No under-voltage protection is used for   | N/A     |
|        | an interruption or a reduction of the voltage for a | this machine.                             |         |
|        | short time period, delayed undervoltage             |   |         |
|        | protection may be provided. The operation of the    |   |         |
|        | undervoltage device shall not impair the            |   |         |
|        | operation of any stopping control of the machine.   |   |         |
|        | Upon restoration of the voltage or upon             | Automatic or unexpected restarting of the | Pass    |
|        | switching on the incoming supply, automatic or      | machine has been prevented.               |         |
|        | unexpected restarting of the machine shall be       |   |         |
|        | prevented where such a restart can cause a          |   |         |
|        | hazardous situation.                                |   |         |
|        | Where only a part of the machine or of the group    | No under-voltage protection is used for   | N/A     |
|        | of machines working together in a co- ordinated     | this machine.                             |         |
|        | manner is affected by the voltage reduction or      |   |         |
|        | supply interruption, the undervoltage protection    |   |         |
|        | shall initiate appropriate control responses to     |   |         |
|        | ensure co-ordination.                               |   |         |
| 7.6    | Motor overspeed protection                          | -   | -       |
|        | Overspeed protection shall be provided where        | No motor over-speed protection is used    | N/A     |
|        | overspeeding can occur and could possibly cause     | for this machine.                         |         |
|        | a hazardous situation taking into account           |   |         |
|        | measures in accordance with 9.3.2. Overspeed        |   |         |
|        | protection shall initiate appropriate control       |   |         |
|        | responses and shall prevent automatic restarting.   |   |         |
|        | The overspeed protection should operate in such     | No motor over-speed protection is used    | N/A     |
|        | a manner that the mechanical speed limit of the     | for this machine.                         |         |
|        | motor or its load is not exceeded.                  |   |         |
| 7.7    | Additional earth fault/residual current protection  | -   | -       |
|        | In addition to providing overcurrent protection     | No this situation.                        | N/A     |
|        | for automatic disconnection as described in 6.3,    |   |         |
|        | earth fault/residual current protection can be      |   |         |

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| Clause | Requirement - test                                    | Result                                    | Verdict  |
|--------|---|---|----------|
|        | provided to reduce damage to equipment due to         |   |          |
|        | earth fault currents less than the detection level of |   |          |
|        | the overcurrent protection.                           |   |          |
|        | The setting of the devices shall be as low as         | It met the requirement.                   | Pass     |
|        | possible consistent with correct operation of the     |   |          |
|        | equipment.  |   |          |
|        | If fault currents with DC components are              | No this situation.                        | N/A      |
|        | possible, an RCD of type B in accordance with         |   |          |
|        | IEC TR 60755 can be required.                         |   |          |
| 7.8    | Phase sequence protection                             | -   | -        |
|        | Where an incorrect phase sequence of the supply       | No this situation.                        | N/A      |
|        | voltage can cause a hazardous situation or            |   |          |
|        | damage to the machine, protection shall be            |   |          |
|        | provided.   |   |          |
| 7.9    | Protection against overvoltages due to lightning      | -   | _        |
|        | and to switching surges                               |   |          |
|        | Surge protective devices (SPDs) can be provided       | No additional protection for this purpose | N/A      |
|        | to protect against the effects of overvoltages due    | is provided.                              |          |
|        | to lightning or to switching surges.                  | is provided.                              |          |
|        | Where provided:                                       | _   | _        |
|        | - SPDs for the suppression of overvoltages due to     | No this situation                         | N/A      |
|        | lightning shall be connected to the incoming          | 1vo uns situation.                        |          |
|        | terminals of the supply disconnecting device.         |   |          |
|        | - SPDs for the suppression of overvoltages due to     | No this situation                         | N/A      |
|        | switching surges shall be connected as necessary      | ino uns situation.                        |          |
|        | for equipment requiring such protection.              |   |          |
| 7.10   | Short-circuit current rating                          |   |          |
| 7.10   | The short-circuit current rating of the electrical    | It met the requirement.                   | Pass     |
|        | equipment shall be determined. This can be done       | it met the requirement.                   | 1 455    |
|        | by the application of design rules or by              |   |          |
|        | calculation or by test.                               |   |          |
| 0      | -   |   |          |
| 8      | Equipotential bonding                                 | -   | -        |
| 8.1    | General   | To did to                                 | -<br>D   |
|        | This Clause 8 provides requirements for both          | It met the requirement                    | Pass     |
|        | protective bonding and functional bonding.            |   |          |
|        | Figure 4 illustrates those concepts.                  |   | <b>D</b> |
|        | Protective bonding is a basic provision for fault     | It met the requirement                    | Pass     |
|        | protection to enable protection of persons against    |   |          |
|        | electric shock from indirect contact (see 6.3.3       |   |          |
|        | and 8.2).   |   |          |
|        | The objective of functional bonding (see 8.4) is      | -   | -        |

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|--------|--|---|---------|
|        | to minimize:   |   |         |
|        | - the consequence of an insulation failure which     | It met the requirement.                     | Pass    |
|        | could affect the operation of the machine;           |   |         |
|        | - electrical disturbances to sensitive electrical    | No this situation.                          | N/A     |
|        | equipment which could affect the operation of        |   |         |
|        | the machine;   |   |         |
|        | - induced currents from lightning which could        | No this situation.                          | N/A     |
|        | damage the electric equipment.                       |   |         |
|        | Functional bonding is achieved by connection to      | It met the requirement.                     | Pass    |
|        | the protective bonding circuit, but where the level  |   |         |
|        | of electrical disturbances on the protective         |   |         |
|        | bonding circuit is not sufficiently low for proper   |   |         |
|        | functioning of electrical equipment, it can be       |   |         |
|        | necessary to use separate conductors for             |   |         |
|        | protective and functional bonding.                   |   |         |
| 3.2    | Protective bonding circuit                           | -   | -       |
| 3.2.1  | General  | -   | -       |
|        | The protective bonding circuit consists of the       | -   | -       |
|        | interconnection of:                                  |   |         |
|        | • PE terminal(s) (see 5.2);                          | It met the requirement.                     | Pass    |
|        | • the protective conductors in the equipment of      | No this situation.                          | N/A     |
|        | the machine including sliding contacts where         |   |         |
|        | they are part of the circuit;                        |   |         |
|        | • the conductive structural parts and exposed        | No this situation.                          | N/A     |
|        | conductive parts of the electrical equipment;        |   |         |
|        | • conductive structural parts of the machine.        | No this situation.                          | N/A     |
|        | All parts of the protective bonding circuit shall be | All parts of the protective bonding circuit | Pass    |
|        | so designed that they are capable of withstanding    |   |         |
|        | the highest thermal and mechanical stresses that     |   |         |
|        | can be caused by earth-fault currents that could     | mechanical stresses.                        |         |
|        | flow in that part of the protective bonding circuit. |   |         |
|        | The cross-sectional area of every protective         | It met the requirement.                     | Pass    |
|        | conductor which does not form part of a cable or     |   |         |
|        | which is not in a common enclosure with the line     |   |         |
|        | conductor shall be not less than                     |   |         |
|        | - 2,5 mm2 Cu or 16 mm2 Al if protection against      |   |         |
|        | mechanical damage is provided,                       |   |         |
|        | - 4 mm2 Cu or 16 mm2 Al if protection against        |   |         |
|        | mechanical damage is not provided.                   |   |         |
|        | A protective conductor not forming part of a         | It met the requirement.                     | Pass    |
|        | cable is considered to be mechanically protected     |   |         |

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|        | 1 121 011 110110 130003 1                              |  |          |
|--------|--|--|----------|
| Clause | Requirement - test                                     | Result                                   | Verdict  |
|        | if it is installed in a conduit, trunking or protected |  |          |
|        | in a similar way. Conductive structural parts          |  |          |
|        | of equipment in accordance with 6.3.2.2 need not       |  |          |
|        | be connected to the protective bonding circuit.        |  |          |
|        | Conductive structural parts of the machine need        |  |          |
|        | not be connected to the protective bonding circuit     |  |          |
|        | where all the equipment provided is in                 |  |          |
|        | accordance with 6.3.2.2.                               |  |          |
|        | Exposed conductive parts of equipment in               | Exposed conductive parts of equipment in | Pass     |
|        | accordance with 6.3.2.3 shall not be connected to      | accordance with 6.3.2.3 has been         |          |
|        | the protective bonding circuit.                        | connected to the protective bonding      |          |
|        |  | circuit.                                 |          |
|        | It is not necessary to connect exposed conductive      | It met the requirement.                  | Pass     |
|        | parts to the protective bonding circuit where          | -  |          |
|        | those parts are mounted so that they do not            |  |          |
|        | constitute a hazard because:                           |  |          |
|        | - they cannot be touched on large surfaces or          | No this situation.                       | N/A      |
|        | grasped with the hand and they are small in            |  |          |
|        | size (less than approximately 50 mm × 50 mm);          |  |          |
|        | or   |  |          |
|        | - they are located so that either contact with live    | It met the requirement.                  | Pass     |
|        | parts, or an insulation failure, is unlikely.          | 1  |          |
|        | This applies to small parts such as screws, rivets,    | No this situation.                       | N/A      |
|        | and nameplates and to parts inside an enclosure,       | To this situation.                       |          |
|        | irrespective of their size (for example                |  |          |
|        | electromagnets of contactors or relays and             |  |          |
|        | mechanical parts of devices).                          |  |          |
| 2.2    | Protective conductors                                  | _  | _        |
|        | Protective conductors shall be identified in           | Appropriate identification has been made | Pass     |
|        | accordance with 13.2.2.                                | in accordance with 13.2.2                |          |
|        | Copper conductors are preferred. Where a               | Copper conductors are used.              | Pass     |
|        | conductor material other than copper is used, its      | Copper conductors are used.              |          |
|        | electrical resistance per unit length shall not        |  |          |
|        | exceed that of the allowable copper conductor          |  |          |
|        | and such conductors shall be not less than 16          |  |          |
|        | mm2 in cross-sectional area for reasons of             |  |          |
|        |  |  |          |
|        | mechanical durability.                                 | It was at the grown and                  | <b>D</b> |
|        | Metal enclosures or frames or mounting plates of       | it met the requirement.                  | Pass     |
|        | electrical equipment, connected to the protective      |  |          |
|        | bonding circuit, may be used as protective             |  |          |
|        | conductors if they satisfy the following               |  |          |

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|--------|---|-------------------------|---------|
| Clause | *   | Result                  | VCIUICI |
|        | three requirements:   |                         |         |
|        | • their electrical continuity shall be assured by                       |                         |         |
|        | construction or by suitable connection so as to                         |                         |         |
|        | ensure protection against mechanical, chemical or                       |                         |         |
|        | electrochemical deterioration;  |                         |         |
|        | • they comply with the requirements of 543.1 of                         |                         |         |
|        | IEC 60364-5-54:2011;  |                         |         |
|        | • they shall permit the connection of other                             |                         |         |
|        | protective conductors at every predetermined                            |                         |         |
|        | tap-off point.  |                         |         |
|        | The cross-sectional area of protective conductors                       | It met the requirement. | Pass    |
|        | shall either be calculated in accordance with                           |                         |         |
|        | 543.1.2 of IEC 60364-5-54:2011, or selected in                          |                         |         |
|        | accordance with Table 1 (see 5.2). See also 8.2.6.                      |                         |         |
|        | and 17.2 (d) of this document.  |                         |         |
|        | Each protective conductor shall:  | It met the requirement. | Pass    |
|        | • be part of a multicore cable, or;                                     |                         |         |
|        | • be in a common enclosure with the line                                |                         |         |
|        | conductor, or;  |                         |         |
|        | • have a cross-sectional area of at least;                              |                         |         |
|        | • 2,5 mm <sup>2</sup> Cu or 16 mm <sup>2</sup> Al if protection against |                         |         |
|        | mechanical damage is provided;  |                         |         |
|        | • 4 mm2 Cu or 16 mm2 Al if protection against                           |                         |         |
|        | mechanical damage is not provided.                                      |                         |         |
|        | A protective conductor not forming part of a                            | It met the requirement. | Pass    |
|        | cable is considered to be mechanically protected                        | To mee the requirement. | 1 435   |
|        | if it is installed in a conduit, trunking or protected                  |                         |         |
|        | in a similar way.   |                         |         |
|        | The following parts of the machine and its                              | It met the requirement. | Pass    |
|        | electrical equipment shall be connected to the                          | it met the requirement. | 1 455   |
|        | protective bonding circuit but shall not be used as                     |                         |         |
|        | protective conductors:  |                         |         |
|        | •   |                         |         |
|        | • conductive structural parts of the machine;                           |                         |         |
|        | • metal ducts of flexible or rigid construction;                        |                         |         |
|        | • metallic cable sheaths or armouring;                                  |                         |         |
|        | • metallic pipes containing flammable materials                         |                         |         |
|        | such as gases, liquids, powder.   |                         |         |
|        | • flexible or pliable metal conduits;                                   |                         |         |
|        | • constructional parts subject to mechanical stress                     |                         |         |
|        | in normal service;  |                         |         |
|        | • flexible metal parts; support wires; cable trays                      |                         |         |

| Clause | Requirement - test                                  | Result             | Verdict |
|--------|---|--------------------|---------|
|        | and cable ladders.                                  |                    |         |
| 8.2.3  | Continuity of the protective bonding circuit        | -                  | _       |
|        | Where a part is removed for any reason (for         | No this situation. | N/A     |
|        | example routine maintenance), the protective        | To this situation. |         |
|        | bonding circuit for the remaining parts shall not   |                    |         |
|        | be interrupted.                                     |                    |         |
|        | Connection and bonding points shall be so           | No this situation. | N/A     |
|        | designed that their current-carrying capacity is    |                    |         |
|        | not impaired by mechanical, chemical, or            |                    |         |
|        | electrochemical influences. Where enclosures and    |                    |         |
|        | conductors of aluminium or aluminium alloys are     |                    |         |
|        | used, particular consideration should be given to   |                    |         |
|        | the possibility of electrolytic corrosion.          |                    |         |
|        | Where the electrical equipment is mounted on        | No this situation. | N/A     |
|        | lids, doors, or cover plates, continuity of the     |                    |         |
|        | protective bonding circuit shall be ensured and a   |                    |         |
|        | protective conductor (see 8.2.2) is recommended.    |                    |         |
|        | Where a protective conductor is not provided,       |                    |         |
|        | fastenings, hinges or sliding contacts designed to  |                    |         |
|        | have a low resistance shall be used (see 18.2.2,    |                    |         |
|        | Test 1).  |                    |         |
|        | The continuity of conductors in cables that are     | No this situation. | N/A     |
|        | exposed to damage (for example flexible trailing    |                    |         |
|        | cables) shall be ensured by appropriate measures    |                    |         |
|        | (for example monitoring).                           |                    |         |
|        | For requirements for the continuity of conductors   | No this situation. | N/A     |
|        | using conductor wires, conductor bars and slip-     |                    |         |
|        | ring assemblies, see 12.7.2.                        |                    |         |
|        | The protective bonding circuit shall not            | No this situation. | N/A     |
|        | incorporate a switching device, an overcurrent      |                    |         |
|        | protective device (for example switch, fuse), or    |                    |         |
|        | other means of interruption.                        |                    | NT/A    |
|        | Exception: links that cannot be opened without      | No this situation. | N/A     |
|        | the use of a tool and that are located in an        |                    |         |
|        | enclosed electrical operating area may be           |                    |         |
|        | provided for test or measurement purposes.          |                    | TAT/A   |
|        | Where the continuity of the protective bonding      | No this situation. | N/A     |
|        | circuit can be interrupted by means of removable    |                    |         |
|        | current collectors or plug/socket combinations,     |                    |         |
|        | the protective bonding circuit shall be interrupted |                    |         |
|        | by a first make last break contact. This also       |                    |         |

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|--------|--|--|---------|
|        | applies to removable or withdrawable plug-in         |  |         |
|        | units (see also 13.4.5).                             |  |         |
| 3.2.4  | Protective conductor connecting points               | -  | _       |
|        | All protective conductors shall be terminated in     | It is in compliance with this requirement. | Pass    |
|        | accordance with 13.1.1. The protective conductor     | it is in compitance with this requirement. |         |
|        | connecting points shall have no other function       |  |         |
|        | and are not intended, for example, to attach or      |  |         |
|        | connect appliances or parts.                         |  |         |
|        | Each protective conductor connecting point shall     | No this situation.                         | N/A     |
|        | be marked or labelled as such using the symbol       |  |         |
|        | IEC 60417-5019:2006-08 as illustrated in:            |  |         |
|        | or with the letters PE, the graphical symbol being   | It is in compliance with this requirement. | Pass    |
|        | preferred, or by use of the bicolour combination     | 1  |         |
|        | GREEN-AND-YELLOW, or by any combination              |  |         |
|        | of these.  |  |         |
| 3.2.5  | Mobile machines                                      | -  | -       |
|        | On mobile machines with on-board power               | No this situation.                         | N/A     |
|        | supplies, the protective conductors, the             |  |         |
|        | conductive structural parts of the electrical        |  |         |
|        | equipment, and those extraneous conductive parts     |  |         |
|        | which form the structure of the machine shall all    |  |         |
|        | be connected to a protective bonding terminal to     |  |         |
|        | provide protection against electric shock. Where     |  |         |
|        | a mobile machine is also capable of being            |  |         |
|        | connected to an external incoming power supply,      |  |         |
|        | this protective bonding terminal shall be the        |  |         |
|        | connection point for the external protective         |  |         |
|        | conductor.   |  |         |
| 3.2.6  | Additional requirements for electrical equipment     | -  | -       |
|        | having earth leakage currents higher than 10 mA      |  |         |
|        | Where electrical equipment has an earth leakage      | No this situation.                         | N/A     |
|        | current that is greater than 10 mA AC or DC in       |  |         |
|        | any protective conductor, one or more of the         |  |         |
|        | following conditions for the integrity of each       |  |         |
|        | section of the associated protective bonding         |  |         |
|        | circuit that carries the earth leakage current shall |  |         |
|        | be satisfied:  |  |         |
|        | a) the protective conductor is completely            | No this situation.                         | N/A     |
|        | enclosed within electrical equipment enclosures      |  |         |
|        | or otherwise protected throughout its length         |  |         |
|        | against mechanical damage;                           |  |         |

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|--------|--|--|---------|
|        | b) the protective conductor has a cross-sectional  | No this situation.                         | N/A     |
|        | area of at least 10 mm2 Cu or 16 mm2 Al;           |  |         |
|        | c) where the protective conductor has a cross-     | No this situation.                         | N/A     |
|        | sectional area of less than 10 mm2 Cu or 16 mm2    |  |         |
|        | Al, a second protective conductor of at least the  |  |         |
|        | same cross-sectional area is provided up to a      |  |         |
|        | point where the protective conductor has a cross-  |  |         |
|        | sectional area not less than 10 mm2 Cu or 16       |  |         |
|        | mm2 Al. This can require that the electrical       |  |         |
|        | equipment has a separate terminal for a second     |  |         |
|        | protective conductor.                              |  |         |
|        | d) the supply is automatically disconnected in     | No this situation.                         | N/A     |
|        | case of loss of continuity of the protective       |  |         |
|        | conductor;   |  |         |
|        | e) where a plug-socket combination is used, an     | No this situation.                         | N/A     |
|        | industrial connector in accordance with IEC        |  |         |
|        | 60309 series, with adequate strain relief and a    |  |         |
|        | minimum protective earthing conductor cross-       |  |         |
|        | section of 2,5 mm2 as part of a multi-conductor    |  |         |
|        | power cable is provided.                           |  |         |
|        | A statement shall be given in the instructions for | No this situation.                         | N/A     |
|        | installation that the equipment shall be installed |  |         |
|        | as described in this 8.2.6.                        |  |         |
| 3.3    | Measures to restrict the effects of high leakage   | -  | -       |
|        | current  |  |         |
|        | The effects of high leakage current can be         | It is in compliance with this requirement. | Pass    |
|        | restricted to the equipment having high leakage    |  |         |
|        | current by connection of that equipment to a       |  |         |
|        | dedicated supply transformer having separate       |  |         |
|        | windings. The protective bonding circuit shall be  |  |         |
|        | connected to exposed conductive parts of the       |  |         |
|        | equipment and, in addition, to the secondary       |  |         |
|        | winding of the transformer. The protective         |  |         |
|        | conductor(s) between the equipment and the         |  |         |
|        | secondary winding of the transformer shall         |  |         |
|        | comply with one or more of the arrangements        |  |         |
|        | described in 8.2.6.                                |  |         |
| .4     | Functional bonding                                 | -  | _       |
|        | Protection against maloperation as a result of     | It is in compliance with this requirement. | Pass    |
|        | insulation failures can be achieved by connecting  | -  |         |
|        | to a common conductor in accordance with           |  |         |

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|--------|--|--|---------|
|        | 9.4.3.1.1.   |  |         |
|        | For recommendations regarding functional           | It is in compliance with this requirement. | Pass    |
|        | bonding to avoid maloperation due to               |  |         |
|        | electromagnetic disturbances, see 4.4.2.           |  |         |
|        | Functional bonding connecting points should be     | It is in compliance with this requirement. | Pass    |
|        | marked or labelled as such using the symbol        |  |         |
|        | IEC 60417-5020.                                    |  |         |
| )      | Control circuits and control functions             | -  | -       |
| 9.1    | Control circuits                                   | -  | -       |
| 0.1.1  | Control circuit supply                             | -  | -       |
| -      | Where control circuits are supplied from an AC     | It is in compliance with this requirement. | Pass    |
|        | source, transformers having separate windings      |  |         |
|        | shall be used to separate the power supply from    |  |         |
|        | the control supply.                                |  |         |
|        | Examples include:                                  | It is in compliance with this requirement. | Pass    |
|        | • control transformers having separate windings    |  |         |
|        | in accordance with IEC 61558-2-2,                  |  |         |
|        | • switch mode power supply units in accordance     |  |         |
|        | with IEC 61558-2-16 fitted with transformers       |  |         |
|        | having separate windings,                          |  |         |
|        | • low voltage power supplies in accordance with    |  |         |
|        | IEC 61204-7 fitted with transformers having        |  |         |
|        | separate windings.                                 |  |         |
|        | Where several transformers are used, it is         | It is in compliance with this requirement. | Pass    |
|        | recommended that the windings of those             |  |         |
|        | transformers be connected in such a manner that    |  |         |
|        | the secondary voltages are in phase.               |  |         |
|        | Exception: Transformers or switch mode power       | It is in compliance with this requirement. | Pass    |
|        | supply units fitted with transformers are not      |  |         |
|        | mandatory for machines with a single motor         |  |         |
|        | starter and/or a maximum of two control devices    |  |         |
|        | (for example, interlock device, start/stop control |  |         |
|        | station).  |  |         |
|        | Where DC control circuits derived from an AC       | It is in compliance with this requirement. | Pass    |
|        | supply are connected to the protective bonding     |  |         |
|        | circuit (see 8.2.1), they shall be supplied from a |  |         |
|        | separate winding of the AC control circuit         |  |         |
|        | transformer or by another control circuit          |  |         |
|        | transformer.                                       |  |         |
| 9.1.2  | Control circuit voltages                           | -  | _       |
|        | The nominal value of the control voltage shall be  | It is in compliance with this requirement. | Pass    |

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| Clause  | Paguirament test  | Result                                     | Verdict  |
|---------|---|--|----------|
| Clause  | Requirement - test  | Result                                     | veralet  |
|         | consistent with the correct operation of the control circuit. |  |          |
|         |   |  | Pass     |
|         | The nominal voltage of AC control circuits                    | It is in compliance with this requirement. | 1 455    |
|         | should preferably not exceed                                  |  |          |
|         | - 230 V for circuits with 50 Hz nominal                       |  |          |
|         | frequency,  |  |          |
|         | - 277 V for circuits with 60 Hz nominal                       |  |          |
|         | frequency.  |  |          |
|         | The nominal voltage of DC control circuits                    | No this situation.                         | N/A      |
|         | should preferably not exceed 220 V.                           |  |          |
| 9.1.3   | Protection  | -  | <b>-</b> |
|         | Control circuits shall be provided with                       | Appropriate overcurrent protective has     | Pass     |
|         | overcurrent protection in accordance with 7.2.4               | been provided for the control circuit.     |          |
|         | and 7.2.10.   |  |          |
| 9.2     | Control functions   | -  | -        |
| 9.2.1   | General   | -  | -        |
| 9.2.2   | Categories of stop functions                                  | -  | -        |
|         | There are three categories of stop functions as               | -  | _        |
|         | follows:  |  |          |
|         | - stop category 0: stopping by immediate                      | It is in compliance with this requirement. | Pass     |
|         | removal of power to the machine actuators (i.e.               |  |          |
|         | an uncontrolled stop - see 3.1.64);                           |  |          |
|         | - stop category 1: a controlled stop (see 3.1.14)             | No this situation.                         | N/A      |
|         | with power available to the machine actuators to              |  |          |
|         | achieve the stop and then removal of power when               |  |          |
|         | the stop is achieved;   |  |          |
|         | - stop category 2: a controlled stop with power               | No this situation.                         | N/A      |
|         | remaining available to the machine actuators.                 |  |          |
| 9.2.3   | Operation   | -  | -        |
| 9.2.3.1 | General   | -  | -        |
|         | Safety functions and/or protective measures (for              | It is in compliance with this requirement. | Pass     |
|         | example interlocks (see 9.3)) shall be provided               |  |          |
|         | where required to reduce the possibility of                   |  |          |
|         | hazardous situations.   |  |          |
|         | Where a machine has more than one control                     | It is in compliance with this requirement. | Pass     |
|         | station, measures shall be provided to ensure                 |  |          |
|         | that initiation of commands from different                    |  |          |
|         | control stations do not lead to a hazardous                   |  |          |
|         | situation.  |  |          |
| 9.2.3.2 | Start   |  |          |
|         | Start functions shall operate by energizing the               | It is in compliance with this requirement. | Pass     |

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| Clause | Requirement - test                                    | Result                                     | Verdict |
|--------|---|--|---------|
|        | relevant circuit.                                     |  |         |
|        | The start of an operation shall be possible only      | It is in compliance with this requirement. | Pass    |
|        | when all relevant safety functions and/or             |  |         |
|        | protective measures are in place and are              |  |         |
|        | operational, except for conditions as described in    |  |         |
|        | 9.3.6.  |  |         |
|        | For those machines (for example mobile                | It is in compliance with this requirement. | Pass    |
|        | machines) where safety functions and/or               |  |         |
|        | protective measures cannot be applied for certain     |  |         |
|        | operations, starting of such operations shall be by   |  |         |
|        | hold-to-run controls, together with enabling          |  |         |
|        | devices, as appropriate.                              |  |         |
|        | The provision of acoustic and/or visual warning       | It is in compliance with this requirement. | Pass    |
|        | signals before the starting of hazardous machine      |  |         |
|        | operation shall be considered during the risk         |  |         |
|        | assessment. Where the risk assessment                 |  |         |
|        | determines that either or both are required the       |  |         |
|        | emission level of noise/light shall be suitable for   |  |         |
|        | the intended environment.                             |  |         |
|        | Suitable interlocks shall be provided where           | It is in compliance with this requirement. | Pass    |
|        | necessary for correct sequential starting.            |  |         |
|        | In the case of machines requiring the use of more     | No this situation.                         | N/A     |
|        | than one control station to initiate a start, each of |  |         |
|        | these control stations shall have a separate          |  |         |
|        | manually actuated start control device.               |  |         |
|        | The conditions to initiate a start shall be:          |  |         |
|        | • all required conditions for machine operation       |  |         |
|        | shall be met, and                                     |  |         |
|        | • all start control devices shall be in the released  |  |         |
|        | (off) position, then                                  |  |         |
|        | • all start control devices shall be actuated         |  |         |
|        | concurrently (see 3.1.7).                             |  |         |
| .2.3.3 | Stop  | -  | -       |
|        | Stop category 0 and/or stop category 1 and/or         | It is in compliance with this requirement. | Pass    |
|        | stop category 2 stop functions shall be provided      |  |         |
|        | as indicated by the risk assessment and the           |  |         |
|        | functional requirements of the machine (see 4.1).     |  |         |
|        | Stop functions shall override related start           | Stop functions have been override related  | Pass    |
|        | functions.  | start functions.                           |         |
|        | Where more than one control station is provided,      | It is in compliance with this requirement. | Pass    |
|        | stop commands from any control station shall be       | 1  |         |

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|-----------|--|--|---------|
| Clause    | effective when required by the risk assessment of  | resurt                                     | Verdict |
|           | the machine.                                       |  |         |
| 9.2.3.4   |  |  |         |
| 7.2.3.4   | Emergency operations (emergency stop,              | -  | -       |
|           | emergency switching off)                           |  |         |
| 0.2.3.4.1 | General  | -  | -<br>D  |
|           | Emergency stop and emergency switching off are     | It is in compliance with this requirement. | Pass    |
|           | complementary protective measures that are not     |  |         |
|           | primary means of risk reduction for hazards (for   |  |         |
|           | example trapping, entanglement, electric shock or  |  |         |
|           | burn) at a machine (see ISO 12100).                |  |         |
|           | This part of IEC 60204 specifies the requirements  | It is in compliance with this requirement. | Pass    |
|           | for the emergency stop and the emergency           |  |         |
|           | switching off functions of the emergency           |  |         |
|           | operations listed in Annex E, both of which are,   |  |         |
|           | in this part of IEC 60204, initiated by a single   |  |         |
|           | human action.                                      |  |         |
|           | Once active operation of an emergency stop (see    | It is in compliance with this requirement. | Pass    |
|           | 10.8) or emergency switching off (see 10.8)        |  |         |
|           | actuator has ceased following a command, the       |  |         |
|           | effect of this command shall be sustained until it |  |         |
|           | is reset. This reset shall be possible only by a   |  |         |
|           | manual action at that location where the           |  |         |
|           | command has been initiated. The reset of the       |  |         |
|           | command shall not restart the machinery but only   |  |         |
|           | permit restarting.                                 |  |         |
|           | It shall not be possible to restart the machinery  | It is in compliance with this requirement. | Pass    |
|           | until all emergency stop commands have been        | 1  |         |
|           | reset. It shall not be possible to reenergize the  |  |         |
|           | machinery until all emergency switching off        |  |         |
|           | commands have been reset.                          |  |         |
| .2.3.4.2  | Emergency stop                                     | -  | _       |
|           | Requirements for functional aspects of             | It is in compliance with this requirement. | Pass    |
|           | emergency stop equipment are given in ISO          | it is in compnance with this requirement.  |         |
|           | 13850.   |  |         |
|           | The emergency stop shall function either as a      | It is in compliance with this magninement  | Pass    |
|           | stop category 0 or as a stop category 1 (see       | It is in compliance with this requirement. | _ 4655  |
|           | 9.2.2). The choice of the stop category of the     |  |         |
|           |  |  |         |
|           | emergency stop depends on the results of a risk    |  |         |
|           | assessment of the machine.                         |  | Pass    |
|           | Exception: In some cases, to avoid creating        | It is in compliance with this requirement. | 1 488   |
|           | additional risks, it can be necessary to perform a |  |         |

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| Clause    | Requirement - test                                 | Result                                     | Verdict |
|-----------|--|--|---------|
|           | controlled stop and maintain the power to          |  |         |
|           | machine actuators even after stopping is           |  |         |
|           | achieved. The stopped condition shall be           |  |         |
|           | monitored and upon detection of failure of the     |  |         |
|           | stopped condition, power shall be removed          |  |         |
|           | without creating a hazardous situation.            |  |         |
|           | In addition to the requirements for stop given in  | -  | -       |
|           | 9.2.3.3, the emergency stop function has the       |  |         |
|           | following requirements:                            |  |         |
|           | • it shall override all other functions and        | It is in compliance with this requirement. | Pass    |
|           | operations in all modes;                           |  |         |
|           | • it shall stop the hazardous motion as quickly as | It is in compliance with this requirement. | Pass    |
|           | practicable without creating other hazards;        |  |         |
|           | • reset shall not initiate a restart.              | It is in compliance with this requirement. | Pass    |
| 9.2.5.4.3 | Emergency switching off                            | -  | -       |
|           | The functional aspects of emergency switching      | It is in compliance with this requirement. | Pass    |
|           | off are given in 536.4 of IEC 60364-5-53.          | 1  |         |
|           | Emergency switching off should be provided         | -  | -       |
|           | where:   |  |         |
|           | basic protection (for example for conductor        | No this situation.                         | N/A     |
|           | wires, conductor bars, slip-ring assemblies,       |  |         |
|           | controlgear in electrical operating areas) is      |  |         |
|           | achieved only by placing out of reach or by        |  |         |
|           | obstacles (see 6.2.6); or                          |  |         |
|           | • there is the possibility of other hazards or     | It is in compliance with this requirement. | Pass    |
|           | damage caused by electricity.                      |  |         |
|           | Emergency switching off is accomplished by         | It is in compliance with this requirement. | Pass    |
|           | switching off the relevant incoming supply by      | 1  |         |
|           | electromechanical switching devices, effecting a   |  |         |
|           | stop category 0 of machine actuators connected     |  |         |
|           | to this incoming supply. When a machine cannot     |  |         |
|           | tolerate this stop category 0 stop, it may be      |  |         |
|           | necessary to provide other measures, for example   |  |         |
|           | protection against direct contact, so that         |  |         |
|           | emergency switching off is not necessary.          |  |         |
| 9.2.3.5   | Operating modes                                    | -  | -       |
|           | Each machine can have one or more operating        | Just one operating mode.                   | N/A     |
|           | modes (for example manual mode, automatic          |  |         |
|           | mode, setting mode, maintenance mode)              |  |         |
|           | determined by the type of machine and its          |  |         |
|           | application.                                       |  |         |

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|---------|---|--|---------|
| Clause  | Requirement - test                                  | Result                                     | Verdict |
|         | Where machinery has been designed and               | No this situation.                         | N/A     |
|         | constructed to allow its use in several control or  |  |         |
|         | operating modes requiring different protective      |  |         |
|         | measures and having a different impact on safety,   |  |         |
|         | it shall be fitted with a mode selector which can   |  |         |
|         | be locked in each position (for example key         |  |         |
|         | operated switch). Each position of the selector     |  |         |
|         | shall be clearly identifiable and shall correspond  |  |         |
|         | to a single operating or control mode.              |  |         |
|         | The selector may be replaced by another selection   | No this situation.                         | N/A     |
|         | method which restricts the use of certain           |  |         |
|         | functions of the machinery to certain categories    |  |         |
|         | of operator (for example access code).              |  |         |
|         | Mode selection by itself shall not initiate machine | No this situation.                         | N/A     |
|         | operation. A separate actuation of the start        |  |         |
|         | control shall be required.                          |  |         |
|         | For each specific operating mode, the relevant      | No this situation.                         | N/A     |
|         | safety functions and/or protective measures         |  |         |
|         | shall be implemented.                               |  |         |
|         | Indication of the selected operating mode shall be  | No this situation.                         | N/A     |
|         | provided (for example the position of a mode        |  |         |
|         | selector, the provision of an indicating light, a   |  |         |
|         | visual display indication).                         |  |         |
| 9.2.3.6 | Monitoring of command actions                       | -  | -       |
|         | Movement or action of a machine or part of a        | It is in compliance with this requirement. | Pass    |
|         | machine that can result in a hazardous situation    |  |         |
|         | shall be monitored by providing, for example,       |  |         |
|         | overtravel limiters, motor overspeed detection,     |  |         |
|         | mechanical overload detection or anti-collision     |  |         |
|         | devices.  |  |         |
| .2.3.7  | Hold-to-run controls                                | -  | -       |
|         | Hold-to-run controls shall require continuous       | Not applicable.                            | N/A     |
|         | actuation of the control device(s) to achieve       |  |         |
|         | operation.  |  |         |
| 0.2.3.8 | Two-hand control                                    | -  | -       |
|         | Three types of two-hand control are defined in      | Not applicable.                            | N/A     |
|         | ISO 13851, the selection of which is determined     |  |         |
|         | by the risk assessment. These shall have the        |  |         |
|         | following features:                                 |  |         |
|         | Type I: this type requires:                         | Not applicable.                            | N/A     |
|         | • the provision of two control devices and their    | 11   | - "     |

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|          | 12 13 11 11 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13 |  |         |
|----------|--|--|---------|
| Clause   | Requirement - test                                       | Result                                     | Verdict |
|          | concurrent actuation by both hands;                      |  |         |
|          | • continuous concurrent actuation during the             |  |         |
|          | hazardous situation;                                     |  |         |
|          | • machine operation shall cease upon the release         |  |         |
|          | of either one or both of the control devices when        |  |         |
|          | hazardous situations are still present.                  |  |         |
|          | A Type I two-hand control device is not                  | Not applicable.                            | N/A     |
|          | considered to be suitable for the initiation of          |  |         |
|          | hazardous operation.                                     |  |         |
|          | Type II: a Type I control requiring the release of       | Not applicable.                            | N/A     |
|          | both control devices before machine operation            |  |         |
|          | can be reinitiated.                                      |  |         |
|          | Type III: a Type II control requiring concurrent         | Not applicable.                            | N/A     |
|          | actuation of the control devices as follows:             |  |         |
|          | • it shall be necessary to actuate the control           |  |         |
|          | devices within a certain time limit of each              |  |         |
|          | other, not exceeding 0,5 s;                              |  |         |
|          | • where this time limit is exceeded, both control        |  |         |
|          | devices shall be released before machine                 |  |         |
|          | operation can be initiated.                              |  |         |
| 9.2.3.9  | Enabling control   | -  | -       |
|          | Enabling control (see also 10.9) is a manually           | It is in compliance with this requirement. | Pass    |
|          | activated control function interlock that:               |  |         |
|          | a) when activated allows a machine operation to          | It is in compliance with this requirement. | Pass    |
|          | be initiated by a separate start control, and            |  |         |
|          | b) when de-activated                                     | It is in compliance with this requirement. | Pass    |
|          | • initiates a stop function, and                         |  |         |
|          | • prevents initiation of machine operation.              |  |         |
|          | Enabling control shall be so arranged as to              | It is in compliance with this requirement. | Pass    |
|          | minimize the possibility of defeating, for example       |  |         |
|          | by requiring the de-activation of the enabling           |  |         |
|          | control device before machine operation may be           |  |         |
|          | reinitiated.   |  |         |
|          | Enabling control shall be so arranged as to              | It is in compliance with this requirement. | Pass    |
|          | minimize the possibility of defeating, for               |  |         |
|          | example by requiring the de-activation of the            |  |         |
|          | enabling control device before machine operation         |  |         |
|          | may be reinitiated.                                      |  |         |
| 9.2.3.10 | Combined start and stop controls                         | -  | -       |
|          | Push-buttons and similar control devices that,           | Not applicable.                            | N/A     |
|          | when operated, alternately initiate and stop             |  |         |

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| Clause  | Requirement - test                                     | Result                                | Verdict |
|---------|--|---------------------------------------|---------|
|         | motion shall only be provided for functions            |                                       |         |
|         | which cannot result in a hazardous situation.          |                                       |         |
| 9.2.4   | Cableless control system (CCS)                         | -                                     | -       |
| 9.2.4.1 | General requirements                                   | -                                     | -       |
|         | Subclause 9.2.4 deals with the functional              | No cableless control is used for this | N/A     |
|         | requirements of control systems employing              | machine.                              |         |
|         | cableless (for example radio, infra-red)               |                                       |         |
|         | techniques for transmitting control signals and        |                                       |         |
|         | data between operator control station(s) and other     |                                       |         |
|         | parts of the control system(s).                        |                                       |         |
|         | Where a safety function of a CCS relies on data        | No cableless control is used for this | N/A     |
|         | transmission the transmission reliability shall be     | machine.                              |         |
|         | considered.  |                                       |         |
|         | The CCS shall have functionality and a response        | No cableless control is used for this | N/A     |
|         | time suitable for the application based on the risk    | machine.                              |         |
|         | assessment.  |                                       |         |
| 9.2.4.2 | Monitoring the ability of a cableless control          | -                                     | -       |
|         | system to control a machine                            |                                       |         |
|         | The ability of a cableless control system (CCS) to     | No cableless control is used for this | N/A     |
|         | control a machine shall be automatically               | machine.                              |         |
|         | monitored, either continuously or at suitable          |                                       |         |
|         | intervals. The status of this ability shall be clearly |                                       |         |
|         | indicated (for example, by an indicating light, a      |                                       |         |
|         | visual display indication, etc.)                       |                                       |         |
|         | If the communication signal is degraded in a           | No cableless control is used for this | N/A     |
|         | manner that might lead to the loss of the ability      | machine.                              |         |
|         | of a CCS to control a machine (e.g., reduced           |                                       |         |
|         | signal level, low battery power) a warning to the      |                                       |         |
|         | operator shall be provided before the ability of       |                                       |         |
|         | the CCS to control a machine is lost.                  |                                       |         |
|         | When the ability of a CCS to control a machine         | No cableless control is used for this | N/A     |
|         | has been lost for a time that is determined from a     | machine.                              |         |
|         | risk assessment of the application, an automatic       |                                       |         |
|         | stop of the machine shall be initiated.                |                                       |         |
|         | Restoration of the ability of a CCS to control a       | No cableless control is used for this | N/A     |
|         | machine shall not restart the machine. Restart         | machine.                              |         |
|         | shall require a deliberate action, for example         |                                       |         |
|         | manual actuation of a start button.                    |                                       |         |
| 9.2.4.3 | Control limitation                                     | -                                     | -       |
|         | Measures shall be taken (e.g. coded transmission)      | No cableless control is used for this | N/A     |
|         | to prevent the machine from responding to              | machine.                              |         |

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| Clause  | Requirement - test                                  | Result                                | Verdict |
|---------|---|---------------------------------------|---------|
|         | signals other than those from the intended          |                                       |         |
|         | cableless operator control station(s).              |                                       |         |
|         | Cableless operator control station(s) shall only    | No cableless control is used for this | N/A     |
|         | control the intended machine(s) and shall affect    | machine.                              |         |
|         | only the intended machine functions.                |                                       |         |
| 9.2.4.4 | Use of multiple cableless operator control          | -                                     | -       |
|         | stations  |                                       |         |
|         | When more than one cableless operator control       | No cableless control is used for this | N/A     |
|         | station is used to control a machine, then:         | machine.                              |         |
|         | • only one cableless operator control station shall | No cableless control is used for this | N/A     |
|         | be enabled at a time except as necessary for the    | machine.                              |         |
|         | operation of the machine;                           |                                       |         |
|         | • transfer of control from one cableless operator   | No cableless control is used for this | N/A     |
|         | control station to another shall require a          | machine.                              |         |
|         | deliberate manual action at the control station     |                                       |         |
|         | that has control;                                   |                                       |         |
|         | during machine operation, transfer of control       | No cableless control is used for this | N/A     |
|         | shall only be possible when both cableless          | machine.                              |         |
|         | operator control stations are set to the same mode  |                                       |         |
|         | of machine operation and/or function(s) of the      |                                       |         |
|         | machine;  |                                       |         |
|         | • transfer of control shall not change the selected | No cableless control is used for this | N/A     |
|         | mode of machine operation and/or function(s) of     | machine.                              |         |
|         | the machine;  |                                       |         |
|         | • each cableless operator control station that has  | No cableless control is used for this | N/A     |
|         | control of the machine shall be provided with an    | machine.                              |         |
|         | indication that it has control (by for example, the |                                       |         |
|         | provision of an indicating light, a visual display  |                                       |         |
|         | indication).  |                                       |         |
| 9.2.4.5 | Portable cableless operator control stations        | -                                     | -       |
|         | Portable cableless operator control stations shall  | No cableless control is used for this | N/A     |
|         | be provided with means (for example key             | machine.                              |         |
|         | operated switch, access code) to prevent            |                                       |         |
|         | unauthorized use.                                   |                                       |         |
|         | Each machine under cableless control should         | No cableless control is used for this | N/A     |
|         | have an indication when it is under cableless       | machine.                              |         |
|         | control.  |                                       |         |
|         | When a portable cableless operator control          | No cableless control is used for this | N/A     |
|         | station can be connected to one or more of          | machine.                              |         |
|         | several machines, means shall be provided on the    |                                       |         |
|         | portable cableless operator control station to      |                                       |         |

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| Clause  | Requirement - test                                  | Result                                | Verdict |
|---------|---|---------------------------------------|---------|
|         | select which machine(s) is to be connected.         |                                       |         |
|         | Selecting a machine to be connected shall not       |                                       |         |
|         | initiate control commands.                          |                                       |         |
| 9.2.4.6 | Deliberate disabling of cableless operator control  | -                                     | -       |
|         | stations  |                                       |         |
|         | Where a cableless operator control station is       | No cableless control is used for this | N/A     |
|         | disabled when under control, the associated         | machine.                              |         |
|         | machine shall meet the requirements for loss of     |                                       |         |
|         | ability of a CCS to control a machine in 9.2.4.2.   |                                       |         |
|         | Where it is necessary to disable a cableless        | No cableless control is used for this | N/A     |
|         | operator control station without interrupting       | machine.                              |         |
|         | machine operation, means shall be provided (for     |                                       |         |
|         | example on the cableless operator control station)  |                                       |         |
|         | to transfer control to another fixed or portable    |                                       |         |
|         | control station.                                    |                                       |         |
| 9.2.4.7 | Emergency stop devices on portable cableless        | -                                     | -       |
|         | operator control stations                           |                                       |         |
|         | Emergency stop devices on portable cableless        | No cableless control is used for this | N/A     |
|         | operator control stations shall not be the sole     | machine.                              |         |
|         | means of initiating the emergency stop function     |                                       |         |
|         | of a machine  |                                       |         |
|         | Confusion between active and inactive               | No cableless control is used for this | N/A     |
|         | emergency stop devices shall be avoided by          | machine.                              |         |
|         | appropriate design and information for use. See     |                                       |         |
|         | also ISO 13850.                                     |                                       |         |
| 9.2.4.8 | Emergency stop reset                                | -                                     | -       |
|         | Restarting of cableless control after power loss,   | No cableless control is used for this | N/A     |
|         | disabling and re-enabling, loss of                  | machine.                              |         |
|         | communication, or failure of parts of the CCS       |                                       |         |
|         | shall not result in a reset of an emergency stop    |                                       |         |
|         | condition.  |                                       |         |
|         | The instructions for use shall state that the reset | No cableless control is used for this | N/A     |
|         | of an emergency stop condition initiated by a       | machine.                              |         |
|         | portable cableless operator control station shall   |                                       |         |
|         | only be performed when it can be seen that          |                                       |         |
|         | the reason for initiation has been cleared.         |                                       |         |
|         | Where the risk assessment show that resetting of    | No cableless control is used for this | N/A     |
|         | an emergency stop actuator on the portable          | machine.                              |         |
|         | cableless operator control station is not adequate  |                                       |         |
|         | then one or more supplementary fixed resets         |                                       |         |
|         | shall be provided.                                  |                                       |         |

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|--------|--|---------------------------------|---------|
| 9.3    | Protective interlocks                              | -                               | -       |
| 9.3.1  | Reclosing or resetting of an interlocking          | -                               | -       |
|        | safeguard  |                                 |         |
|        | The reclosing or resetting of an interlocking      | It met the requirement          | Pass    |
|        | safeguard shall not initiate hazardous machine     |                                 |         |
|        | operation.   |                                 |         |
| 9.3.2  | Exceeding operating limits                         | -                               | -       |
|        | Where an operating limit (for example speed,       | No this situation.              | N/A     |
|        | pressure, position) can be exceeded leading to a   |                                 |         |
|        | hazardous situation, means shall be provided to    |                                 |         |
|        | detect when a predetermined limit(s) is exceeded   |                                 |         |
|        | and initiate an appropriate control action.        |                                 |         |
| 9.3.3  | Operation of auxiliary functions                   | -                               | -       |
|        | The correct operation of auxiliary functions shall | No auxiliary operation is used. | N/A     |
|        | be checked by appropriate devices (for example     |                                 |         |
|        | pressure sensors).                                 |                                 |         |
|        | Where the non-operation of a motor or device for   | No auxiliary operation is used. | N/A     |
|        | an auxiliary function can cause a hazardous        |                                 |         |
|        | situation, or cause damage to the machine or to    |                                 |         |
|        | the work in progress, appropriate interlocking     |                                 |         |
|        | shall be provided.                                 |                                 |         |
| 9.3.4  | Interlocks between different operations and for    | -                               | -       |
|        | contrary motions                                   |                                 |         |
|        | All contactors, relays, and other control devices  | No this situation.              | N/A     |
|        | that control elements of the machine and that can  |                                 |         |
|        | cause a hazardous situation when actuated at the   |                                 |         |
|        | same time (for example those which initiate        |                                 |         |
|        | contrary motion), shall be interlocked against     |                                 |         |
|        | incorrect operation.                               |                                 |         |
|        | Reversing contactors (for example those            | No this situation.              | N/A     |
|        | controlling the direction of rotation of a motor)  |                                 |         |
|        | shall be interlocked in such a way that in normal  |                                 |         |
|        | service no short circuit can occur when            |                                 |         |
|        | switching.   |                                 |         |
|        | Where, for safety or for continuous operation,     | No this situation.              | N/A     |
|        | certain functions on the machine are required to   |                                 |         |
|        | be interrelated, proper co-ordination shall be     |                                 |         |
|        | ensured by suitable interlocks. For a group of     |                                 |         |
|        | machines working together in a co-ordinated        |                                 |         |
|        | manner and having more than one controller,        |                                 |         |
|        | provision shall be made to co-ordinate the         |                                 |         |

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|--------|--|---|---------|
|        | operations of the controllers as necessary.                      |   |         |
|        | Where a failure of a mechanical brake actuator                   | No this situation.                          | N/A     |
|        | can result in the brake being applied when the                   |   |         |
|        | associated machine actuator is energized and a                   |   |         |
|        | hazardous situation can result, interlocks shall be              |   |         |
|        | provided to switch off the machine actuator.                     |   |         |
| .3.5   | Reverse current braking  | -   | -       |
|        | Where braking of a motor is accomplished by                      | No reverse current braking is used for this | N/A     |
|        | current reversal, measures shall be provided to                  | machine.                                    |         |
|        | prevent the motor starting in the opposite                       |   |         |
|        | direction at the end of braking where that reversal              |   |         |
|        | can cause a hazardous situation or damage to the                 |   |         |
|        | machine or to the work in progress. For this                     |   |         |
|        | purpose, a device operating exclusively as a                     |   |         |
|        | function of time is not permitted.                               |   |         |
|        | Control circuits shall be so arranged that rotation              | No reverse current braking is used for this | N/A     |
|        | of a motor shaft, for example by applying a                      | machine.                                    |         |
|        | manual force or any other force causing the shaft                |   |         |
|        | to rotate after it has stopped, shall not result in a            |   |         |
|        | hazardous situation.   |   |         |
| 0.3.6  | Suspension of safety functions and/or protective                 | -   | -       |
|        | measures   |   |         |
|        | Where it is necessary to suspend safety functions                | It met the requirement                      | Pass    |
|        | and/or protective measures (for example for                      |   |         |
|        | setting or maintenance purposes), the control or                 |   |         |
|        | operating mode selector shall simultaneously:                    |   |         |
|        | <ul> <li>disable all other operating (control) modes;</li> </ul> | It met the requirement                      | Pass    |
|        | • permit operation only by the use of a hold-to-                 | It met the requirement                      | Pass    |
|        | run device or by a similar control device                        |   |         |
|        | positioned so as to permit sight of the hazardous                |   |         |
|        | elements;  |   |         |
|        | • permit operation of the hazardous elements only                | It met the requirement                      | Pass    |
|        | in reduced risk conditions (e.g. reduced speed,                  |   |         |
|        | reduced power / force, step-by-step operation,                   |   |         |
|        | e.g. with a limited movement control device);                    |   |         |
|        | • prevent any operation of hazardous functions by                | It met the requirement                      | Pass    |
|        | voluntary or involuntary action on the machine's                 |   |         |
|        | sensors.   |   |         |
|        | If these four conditions cannot be fulfilled                     | Not applicable.                             | N/A     |
|        | simultaneously, the control or operating mode                    |   |         |
|        | selector shall activate other protective measures                |   |         |

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|--------|--|------------------------------------|---------|
|        | designed and constructed to ensure a safe            |                                    |         |
|        | intervention zone. In addition, the operator shall   |                                    |         |
|        | be able to control operation of the parts he is      |                                    |         |
|        | working on from the adjustment point.                |                                    |         |
| 9.4    | Control functions in the event of failure            | -                                  | -       |
| 0.4.1  | General requirements                                 | -                                  | -       |
|        | Where failures or disturbances in the electrical     | The appropriate provision has been | Pass    |
|        | equipment can cause a hazardous situation or         | provided.                          |         |
|        | damage to the machine or to the work in              |                                    |         |
|        | progress, appropriate measures shall be taken to     |                                    |         |
|        | minimize the probability of the occurrence of        |                                    |         |
|        | such failures or disturbances. The required          |                                    |         |
|        | measures and the extent to which they are            |                                    |         |
|        | implemented, either individually or in               |                                    |         |
|        | combination, depend on the level of risk             |                                    |         |
|        | associated with the respective application (see      |                                    |         |
|        | 4.1).  |                                    |         |
|        | Examples of such measures that can be                | It met the requirement             | Pass    |
|        | appropriate include but are not limited to:          |                                    |         |
|        | • protective interlocking of the electrical circuit; |                                    |         |
|        | • use of proven circuit techniques and               |                                    |         |
|        | components (see 9.4.2.2);                            |                                    |         |
|        | • provision of partial or complete redundancy        |                                    |         |
|        | (see 9.4.2.3) or diversity (see 9.4.2.4);            |                                    |         |
|        | • provision for functional tests (see 9.4.2.5).      |                                    |         |
|        | The electrical control system(s) shall have an       | It met the requirement             | Pass    |
|        | appropriate performance that has been                |                                    |         |
|        | determined from the risk assessment of the           |                                    |         |
|        | machine.   |                                    |         |
|        | The requirements for safety-related control          | It met the requirement             | Pass    |
|        | functions of IEC 62061 and/or ISO 13849-1,           |                                    |         |
|        | ISO 13849-2 shall apply.                             |                                    |         |
|        | Where functions performed by the electrical          | It met the requirement             | Pass    |
|        | control system(s) have safety implications but       |                                    |         |
|        | application of IEC 62061 leads to a required         |                                    |         |
|        | safety integrity less than that required by SIL 1,   |                                    |         |
|        | compliance with the requirements of this part of     |                                    |         |
|        | IEC 60204 can lead to an adequate performance        |                                    |         |
|        | of the electrical control system(s).                 |                                    |         |
|        | Where memory retention is achieved for               | It met the requirement.            | Pass    |
|        | example, by battery power, measures shall be         |                                    |         |

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|         | 1821 0101 110 110 150005 1                             |  |         |
|---------|--|--|---------|
| Clause  | Requirement - test                                     | Result                                 | Verdict |
|         | taken to prevent hazardous situations arising from     |  |         |
|         | failure or removal of the battery.                     |  |         |
|         | Means shall be provided to prevent unauthorized        | A key has been used.                   | Pass    |
|         | or inadvertent memory alteration by, for example,      |  |         |
|         | requiring the use of a key, access code or tool.       |  |         |
| 9.4.2   | Measures to minimize risk in the event of failure      | -                                      | -       |
| 9.4.2.1 | General  | -                                      | -       |
|         | Measures to minimize risk in the event of failure      | -                                      | -       |
|         | include but are not limited to:                        |  |         |
|         | use of proven circuit techniques and                   | It met the requirement.                | Pass    |
|         | components;  |  |         |
|         | • provisions of partial or complete redundancy;        | It met the requirement.                | Pass    |
|         | • provision of diversity;                              | It met the requirement.                | Pass    |
|         | • provision for functional tests.                      | It met the requirement.                | Pass    |
| 9.4.2.2 | Use of proven circuit techniques and components        | -                                      | -       |
|         | These measures include but are not limited to:         | -                                      | -       |
|         | bonding of control circuits to the protective          | It met the requirement.                | Pass    |
|         | bonding circuit for functional purposes (see           | •                                      |         |
|         | 9.4.3.1.1 and Figure 4);                               |  |         |
|         | connection of control devices in accordance            | It met the requirement.                | Pass    |
|         | with 9.4.3.1.1;  | -                                      |         |
|         | • stopping by de-energizing;                           | It met the requirement.                | Pass    |
|         | • the switching of all control circuit conductors      | It met the requirement.                | Pass    |
|         | (for example both sides of a coil) of the device       | •                                      |         |
|         | being controlled;                                      |  |         |
|         | • switching devices having direct opening action       | It met the requirement.                | Pass    |
|         | (see IEC 60947-5-1);                                   | -                                      |         |
|         | • monitoring by:                                       | It met the requirement.                | Pass    |
|         | - use of mechanically linked contacts (see IEC         | -                                      |         |
|         | 60947-5-1);  |  |         |
|         | - use of mirror contacts (see IEC 60947-4-1);          |  |         |
|         | • circuit design to reduce the possibility of          | It met the requirement.                | Pass    |
|         | failures causing undesirable operations.               | -                                      |         |
| 9.4.2.3 | Provisions of partial or complete redundancy           | -                                      | -       |
|         | By providing partial or complete redundancy, it is     | The redundancy for the interlocking of | Pass    |
|         | possible to minimize the probability that one          | movable door of mould area has been    |         |
|         | single failure in the electrical circuit can result in | constructed.                           |         |
|         | a hazardous situation. Redundancy can be               |  |         |
|         | effective in normal operation (on-line                 |  |         |
|         | redundancy) or designed as special circuits that       |  |         |
|         | take over the protective function (off-line            |  |         |

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|-----------|--|--|---------|
|           | redundancy) only where the operating function        |  |         |
|           | fails.   |  |         |
|           | Where off-line redundancy which is not active        | The redundancy for the interlocking of   | Pass    |
|           | during normal operation is provided, suitable        | movable door of mould area has been      |         |
|           | measures shall be taken to ensure that those         | constructed.                             |         |
|           | control circuits are available when required.        |  |         |
| 9.4.2.4   | Provision of diversity                               | -  | -       |
|           | The use of control circuits having different         | -  | -       |
|           | principles of operation, or using different types of |  |         |
|           | components or devices can reduce the                 |  |         |
|           | probability of hazards resulting from faults         |  |         |
|           | and/or failures. Example include:                    |  |         |
|           | - the combination of normally open and normally      | The appropriate provision has been       | Pass    |
|           | closed contacts operated by interlocking guards;     | provided.                                |         |
|           | - the use of different types of control circuit      | Not used in this machine.                | N/A     |
|           | components in the circuit;                           |  |         |
|           | - the combination of electromechanical and           | Not used in this machine.                | N/A     |
|           | electronic equipment in redundant configurations.    |  |         |
|           | The combination of electrical and non-electrical     | It met the requirement.                  | Pass    |
|           | systems (for example mechanical, hydraulic,          |  |         |
|           | pneumatic) may perform the redundant function        |  |         |
|           | and provide the diversity.                           |  |         |
| 9.4.2.5   | Provision for functional tests                       | -  | -       |
|           | Functional tests may be carried out automatically    | The automatic functional test after this | Pass    |
|           | by the control system, or manually by inspection     | machine is initiated has been used.      |         |
|           | or tests at start-up and at predetermined intervals, |  |         |
|           | or a combination as appropriate (see also 17.2       |  |         |
|           | and 18.6).   |  |         |
| 9.4.3     | Protection against malfunction of control circuits   | -  | -       |
| 9.4.3.1   | Insulation faults                                    | -  | -       |
| 9.4.3.1.1 | General  | -  | -       |
|           | Measures shall be provided to reduce the             | It met the requirement.                  | Pass    |
|           | probability that insulation faults on any control    |  |         |
|           | circuit can cause malfunction such as                |  |         |
|           | unintentional starting, potentially hazardous        |  |         |
|           | motions, or prevent stopping of the machine.         |  |         |
|           | The measures to meet the requirements include        | It met the requirement.                  | Pass    |
|           | but are not limited to the following methods:        |  |         |
|           | - method a) Earthed control circuits fed by          |  |         |
|           | transformers;  |  |         |
|           | - method b) Non-earthed control circuits fed by      |  |         |

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|           | transformers;   |                         |         |
|           | - method c) Control circuits fed by transformer       |                         |         |
|           | with an earthed centre-tap winding;                   |                         |         |
|           | - method d) Control circuits not fed by a             |                         |         |
|           | transformer.  |                         |         |
| 9.4.3.1.2 | Method a) – Earthed control circuits fed by           |                         |         |
| 9.4.3.1.2 | transformers  | -                       | -       |
|           |   | It met the requirement. | Pass    |
|           | The common conductor shall be connected to the        | it met the requirement. | 1 488   |
|           | protective bonding circuit at the point of supply.    |                         |         |
|           | All contacts, solid state elements, etc., which are   |                         |         |
|           | intended to operate an electromagnetic or other       |                         |         |
|           | device (for example, a relay, indicator light) are    |                         |         |
|           | to be inserted between the switched conductor of      |                         |         |
|           | the control circuit supply and one terminal of the    |                         |         |
|           | coil or device. The other terminal of the coil or     |                         |         |
|           | device is connected directly to the common            |                         |         |
|           | conductor of the control circuit supply without       |                         |         |
|           | any switching elements.                               |                         |         |
|           | Exception: Contacts of protective devices may be      | No this situation.      | N/A     |
|           | connected between the common conductor and            |                         |         |
|           | the coils, provided that the connection is very       |                         |         |
|           | short (for example in the same enclosure) so that     |                         |         |
|           | an earth fault is unlikely (for example overload      |                         |         |
|           | relays directly fitted to contactors).                |                         |         |
| 9.4.3.1.3 | Method b) – Non-earthed control circuits fed by       | -                       | -       |
|           | transformers  |                         |         |
|           | Control circuits fed from a control transformer       | No this situation.      | N/A     |
|           | that is not connected to the protective bonding       |                         |         |
|           | circuit shall either:                                 |                         |         |
|           | 1) have 2-pole control switches that operate on       | No this situation.      | N/A     |
|           | both conductors, see Figure 8; or                     |                         |         |
|           | 2) be provided with a device, for example an          | No this situation.      | N/A     |
|           | insulation monitoring device, that interrupts the     |                         |         |
|           | circuit automatically in the event of an earth fault, |                         |         |
|           | see Figure 9; or                                      |                         |         |
|           | 3) where an interruption as per item 2 above          | No this situation.      | N/A     |
|           | would increase the risk, for example when             |                         | ,,,,,   |
|           | continued operation is required during the first      |                         |         |
|           | fault to earth, it can be sufficient to provide       |                         |         |
|           | an insulation monitoring device (e.g. in              |                         |         |
|           | accordance with IEC 61557-8) that will initiate       |                         |         |

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|           | an acoustic and optical signal at the machine, see  |                    |         |
|           | Figure 10. Requirements for the procedure to be     |                    |         |
|           | performed by the machine user in response to this   |                    |         |
|           | alarm shall be described in the information for     |                    |         |
|           | use.  |                    |         |
| 9.4.3.1.4 | Method c) – Control circuits fed by transformer     | -                  | -       |
|           | with an earthed centre-tap winding                  |                    |         |
|           | Control circuits fed from a control transformer     | No this situation. | N/A     |
|           | with its centre-tap winding connected to the        |                    |         |
|           | protective bonding circuit shall have overcurrent   |                    |         |
|           | protective devices that break both the conductors.  |                    |         |
|           | The control switches shall be 2-pole types that     | No this situation. | N/A     |
|           | operate on both conductors.                         |                    |         |
| 9.4.3.1.5 | Method d) – Control circuits not fed by a           | -                  | -       |
|           | transformer   |                    |         |
|           | Control circuits that are not fed by a control      | No this situation. | N/A     |
|           | transformer or switch mode power supply units       |                    |         |
|           | fitted with transformers having separate windings   |                    |         |
|           | in accordance with IEC 61558-2-16 are only          |                    |         |
|           | allowed for machines with a maximum of one          |                    |         |
|           | motor starter and/or maximum of two control         |                    |         |
|           | devices, in accordance with 9.1.1.                  |                    |         |
|           | Depending on the earthing of the supply system      | -                  | -       |
|           | the possible cases are:                             |                    |         |
|           | 1) directly connected to an earthed supply system   | No this situation. | N/A     |
|           | (TN- or TT-system) and:                             |                    |         |
|           | a) being powered between a line conductor and       |                    |         |
|           | the neutral conductor, see Figure 12; or            |                    |         |
|           | b) being powered between two line conductors,       |                    |         |
|           | see Figure 13; or                                   |                    |         |
|           | 2) directly connected to a supply system that is    | No this situation. | N/A     |
|           | not earthed or is earthed through a high            |                    |         |
|           | impedance (IT-system) and:                          |                    |         |
|           | a) being powered between a line conductor and       |                    |         |
|           | the neutral conductor, see Figure 14; or            |                    |         |
|           | b) being powered between two line conductors,       |                    |         |
|           | see Figure 15.                                      |                    |         |
|           | Method d1b) requires multi-pole control switches    | No this situation. | N/A     |
|           | that switch all live conductors in order to avoid   |                    |         |
|           | an unintentional start in case of an earth fault in |                    |         |
|           | the control circuit.                                |                    |         |

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|---------|--|---|---------|
|         | Method d2) requires that a device shall be           | No this situation.                        | N/A     |
|         | provided that interrupts the circuit automatically   | 140 tills situation.                      | 11/74   |
|         | in the event of an earth fault.                      |   |         |
| 9.4.3.2 | Voltage interruptions                                | -   | _       |
| 7.4.3.2 | Where the control system uses a memory               | The power for keeping memory is only      | Pass    |
|         | device(s), proper functioning in the event of        | the operation parameter. The loss of      | 1 455   |
|         | power failure shall be ensured (for example by       | parameter will not cause any hazardous    |         |
|         | using a non-volatile memory) to prevent any loss     | situation, because the ranger for setting |         |
|         | of memory that can result in a hazardous             | appropriate parameter has been            |         |
|         | situation.   | constructed in the PLC, Which is not      |         |
|         | Situation.   | possible to be modified in any situation. |         |
| 9.4.3.3 | Loss of circuit continuity                           | possible to be mounted in any situation.  | _       |
| 7.4.3.3 | Where the loss of continuity of control circuits     | For this machine, no this kind of risk is | N/A     |
|         | depending upon sliding contacts can result in a      | found.                                    | 1,112   |
|         | hazardous situation, appropriate measures shall      | Tourid.                                   |         |
|         | be taken (for example by duplication of the          |   |         |
|         |  |   |         |
| 1.0     | sliding contacts).                                   |   | _       |
| 10      | Operator interface and machine-mounted control       | -   |         |
|         | devices  |   |         |
| 10.1    | General  | -   | -       |
| 10.1.1  | General requirements                                 | -   | -       |
|         | Control devices for operator interface shall, as far | The relevant standard has been followed   | Pass    |
|         | as is practicable, be selected, mounted, and         | as far as possible.                       |         |
|         | identified or coded in accordance with IEC 61310     |   |         |
|         | series.  |   |         |
|         | The possibility of inadvertent operation shall be    | It met the requirement                    | Pass    |
|         | minimized by, for example, positioning of            |   |         |
|         | devices, suitable design, provision of additional    |   |         |
|         | protective measures. Particular consideration        |   |         |
|         | shall be given to the selection, arrangement,        |   |         |
|         | programming and use of operator input devices        |   |         |
|         | such as touchscreens, keypads and keyboards, for     |   |         |
|         | the control of hazardous machine operations. See     |   |         |
|         | IEC 60447.   |   |         |
|         | Ergonomic principles shall be taken into account     |   |         |
|         | in the location of operator interface devices.       |   |         |
| 0.1.2   | Location and mounting                                | -   | -       |
|         | As far as is practicable, machine-mounted control    | The mounting of control device has        | Pass    |
|         | devices shall be:                                    | followed the requirement of this clause.  |         |
|         | - readily accessible for service and maintenance;    |   |         |
|         | – mounted in such a manner as to minimize the        |   |         |

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|--------|---|--|---------|
|        | possibility of damage from activities such as       |  |         |
|        | material handling.                                  |  |         |
|        | The actuators of hand-operated control devices      | The mounting of control device has         | Pass    |
|        | shall be selected and installed so that:            | followed the requirement of this clause.   |         |
|        | - they are not less than 0.6 m above the servicing  |  |         |
|        | level and are within easy reach of the              |  |         |
|        | normal working position of the operator;            |  |         |
|        | - the operator is not placed in a hazardous         |  |         |
|        | situation when operating them.                      |  |         |
|        | The actuators of foot-operated control devices      | Not applicable.                            | N/A     |
|        | shall be selected and installed so that:            |  |         |
|        | - they are within easy reach of the normal          |  |         |
|        | working position of the operator;                   |  |         |
|        | - the operator is not placed in a hazardous         |  |         |
|        | situation when operating them.                      |  |         |
| 10.1.3 | Protection  | -  | ı       |
|        | The degree of protection (see IEC 60529)            | -  | -       |
|        | together with other appropriate measures shall      |  |         |
|        | afford protection against:                          |  |         |
|        | - the effects of aggressive liquids, vapours, or    | The appropriate specification of           | Pass    |
|        | gases found in the physical environment or used     | component used has been provided to        |         |
|        | on the machine;                                     | withstand the stress of expected use.      |         |
|        | - the ingress of contaminants (for example swarf,   | The appropriate specification of           | Pass    |
|        | dust, particulate matter).                          | component used has been provided.          |         |
|        | In addition, the operator interface control devices | The IP54 degree of protection has been     | Pass    |
|        | shall have a minimum degree of protection           | found on the operator interface on control |         |
|        | against contact with live parts of IPXXD in         | devices.                                   |         |
|        | accordance with IEC 60529.                          |  |         |
| 10.1.4 | Position sensors                                    | -  | -       |
|        | Position sensors (for example position switches,    | Because of the use of mechanical           | Pass    |
|        | proximity switches) shall be so arranged that they  | protection for over-travel, no damage of   |         |
|        | will not be damaged in the event of overtravel.     | limit switch will occur while over-travel. |         |
|        | Position sensors in circuits with safety-related    | The necessary positive opening operation   | Pass    |
|        | control functions shall have direct opening action  | for the protection device has been         |         |
|        | (see IEC 60947-5-1) or shall provide similar        | provided.                                  |         |
|        | reliability (see 9.4.2).                            |  |         |
| 10.1.5 | Portable and pendant control stations               | -  | -       |

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| Clause | Requirement - test                                 | Result                                     | Verdict |
|--------|--|--|---------|
| Jaase  | Portable and pendant control stations and their    | No portable and pendant control station is | N/A     |
|        |  | used for this machine.                     | 1 1/12  |
|        | control devices shall be so selected and arranged  | used for this machine.                     |         |
|        | as to minimize the possibility of inadvertent      |  |         |
|        | machine operations caused by shocks and            |  |         |
|        | vibrations (for example if the operator control    |  |         |
|        | station is dropped or strikes an obstruction) (see |  |         |
| 0.0    | also 4.4.8).                                       |  |         |
| 0.2    | Actuators  | -  |         |
| 0.2.1  | Colours  | NI dia situation                           | NI/A    |
|        | Actuators (see 3.1.1) shall be colour-coded as     | No this situation.                         | N/A     |
|        | follows.   |  | 37/4    |
|        | The colours for START/ON actuators should be       | No this situation.                         | N/A     |
|        | WHITE, GREY, BLACK or GREEN with a                 |  |         |
|        | preference for WHITE. RED shall not be used.       |  |         |
|        | The colour RED shall be used for emergency stop    | It is colored RED.                         | Pass    |
|        | and emergency switching off actuators (including   |  |         |
|        | supply disconnecting devices where it is foreseen  |  |         |
|        | that they are for use in an emergency). If a       |  |         |
|        | background exists immediately around the           |  |         |
|        | actuator, then this background shall be coloured   |  |         |
|        | YELLOW. The combination of a RED actuator          | No YELLOW background is taken.             |         |
|        | with a YELLOW background shall only be used        |  |         |
|        | for emergency operation devices.                   |  |         |
|        | The colours for STOP/OFF actuators should be       | No this situation.                         | N/A     |
|        | BLACK, GREY, or WHITE with a preference            |  |         |
|        | for BLACK. GREEN shall not be used. RED is         |  |         |
|        | permitted, but it is recommended that RED is       |  |         |
|        | not used near an emergency operation device.       |  |         |
|        | WHITE, GREY, or BLACK are the preferred            | No this situation.                         | N/A     |
|        | colours for actuators that alternately act as      |  |         |
|        | START/ON and STOP/OFF actuators. The               |  |         |
|        | colours RED, YELLOW, or GREEN shall not be         |  |         |
|        | used.  |  |         |
|        | WHITE, GREY, or BLACK are the preferred            | No this situation.                         | N/A     |
|        | colours for actuators that cause operation while   |  |         |
|        | they are actuated and cease the operation when     |  |         |
|        | they are released (for example hold-to-run).       |  |         |
|        | The colours RED, YELLOW, or GREEN shall            |  |         |
|        | not be used.                                       |  |         |
|        | Reset actuators shall be BLUE, WHITE, GREY,        | No this situation.                         | N/A     |
|        | or BLACK. Where they also act as a                 |  |         |

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|--------|--|--|---------|
|        | STOP/OFF actuator, the colours WHITE, GREY,          |  |         |
|        | or BLACK are preferred with the main                 |  |         |
|        | preference being for BLACK. GREEN shall not          |  |         |
|        | be used.   |  |         |
|        | The colour YELLOW is reserved for use in             | No this situation.                         | N/A     |
|        | abnormal conditions, for example, in the event of    |  |         |
|        | an abnormal condition of the process, or to          |  |         |
|        | interrupt an automatic cycle.                        |  |         |
|        | Where the same colour WHITE, GREY, or where          | No this situation.                         | N/A     |
|        | the same colour WHITE, GREY, or BLACK is             |  |         |
|        | used for various functions (for example WHITE        |  |         |
|        | for START/ON and for STOP/OFF actuators) a           |  |         |
|        | supplementary means of coding (for example           |  |         |
|        | shape, position, symbol) shall be used for the       |  |         |
|        | identification of actuators.                         |  |         |
| 0.2.2  | Markings   | -  | -       |
|        | In addition to the functional identification as      | No this situation.                         | N/A     |
|        | described in 16.3, recommended symbols to be         |  |         |
|        | placed near to or preferably directly on certain     |  |         |
|        | actuators are given in Table 2 or 3.                 |  |         |
| 0.3    | Indicator lights and displays                        | -  | -       |
| 0.3.1  | General  | -  | -       |
|        | Indicator lights and displays serve to give the      | -  | -       |
|        | following types of information:                      |  |         |
|        | - indication: to attract the operator's attention or | A RED Indicator light has been taken.      | Pass    |
|        | to indicate that a certain task should be            |  |         |
|        | performed. The colours RED, YELLOW, BLUE,            |  |         |
|        | and GREEN are normally used in this mode; for        |  |         |
|        | flashing indicator lights and displays, see 10.3.3.  |  |         |
|        | - confirmation: to confirm a command, or a           | No this situation.                         | N/A     |
|        | condition, or to confirm the termination of a        |  |         |
|        | change or transition period. The colours BLUE        |  |         |
|        | and WHITE are normally used in this mode and         |  |         |
|        | GREEN may be used in some cases.                     |  |         |
|        | Indicator lights and displays shall be selected and  | It is in compliance with this requirement. | Pass    |
|        | installed in such a manner as to be visible from     |  |         |
|        | the normal position of the operator (see also IEC    |  |         |
|        | 61310-1).  |  |         |
|        | Circuits used for visual or audible devices used to  | No this situation.                         | N/A     |
|        | warn persons of an impending hazardous               |  |         |
|        | event shall be fitted with facilities to check the   |  |         |

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| Clause | Requirement - test                                  | Result                                     | Verdict |
|        | operability of these devices.                       |  |         |
| 10.3.2 | Colours   | -  | -       |
|        | Indicator lights should be colour-coded with        | It is in compliance with this requirement. | Pass    |
|        | respect to the condition (status) of the machine in |  |         |
|        | accordance with Table 4.                            |  |         |
|        | Indicating towers on machines should have the       | No this situation.                         | N/A     |
|        | applicable colours in the following order from the  |  |         |
|        | top down; RED, YELLOW, BLUE, GREEN and              |  |         |
|        | WHITE.  |  |         |
| 0.3.3  | Flashing lights and displays                        | -  | -       |
|        | For further distinction or information and          | It is in compliance with this requirement. | Pass    |
|        | especially to give additional emphasis, flashing    |  |         |
|        | lights and displays can be provided for the         |  |         |
|        | following purposes:                                 |  |         |
|        | – to attract attention;                             | It is in compliance with this requirement. | Pass    |
|        | – to request immediate action;                      |  |         |
|        | - to indicate a discrepancy between the command     |  |         |
|        | and actual state;                                   |  |         |
|        | - to indicate a change in process (flashing during  |  |         |
|        | transition).  |  |         |
|        | It is recommended that higher frequency flashing    | It is in compliance with this requirement. | Pass    |
|        | lights or display be used for higher priority       |  |         |
|        | information (see IEC 60073 for recommended          |  |         |
|        | flashing rates and pulse/pause ratios).             |  |         |
|        | Where flashing lights or displays are used to       | It is in compliance with this requirement. | Pass    |
|        | provide higher priority information, additional     |  |         |
|        | acoustic warnings should be considered.             |  |         |
| 0.4    | Illuminated push-buttons                            | -  | -       |
|        | Illuminated push-button actuators shall be colour-  | No this situation.                         | N/A     |
|        | coded in accordance with 10.2.1. Where there is     |  |         |
|        | difficulty in assigning an appropriate colour,      |  |         |
|        | WHITE shall be used.                                |  |         |
|        | The colour of active emergency stop actuators       |  |         |
|        | shall remain RED regardless of the state of the     |  |         |
|        | illumination.                                       |  |         |
| 0.5    | Rotary control devices                              | -  | -       |
|        | Devices having a rotational member, such as         | Rotational member are so mounted that      | Pass    |
|        | potentiometers and selector switches, shall have    | could prevent rotation of the stationary   |         |
|        | means of prevention of rotation of the stationary   | member.                                    |         |
|        | member. Friction alone shall not be considered      |  |         |
|        | sufficient.   |  |         |

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| Clause | Requirement - test   | Result                                     | Verdict |
|--------|--|--|---------|
| 10.6   | Start devices  | -  | -       |
|        | Actuators used to initiate a start function or the   | Start device is so constructed and         | Pass    |
|        | movement of machine elements (for example  | mounted that could minimize inadvertent    |         |
|        | slides, spindles, carriers) shall be constructed and   | operation.                                 |         |
|        | mounted so as to minimize inadvertent operation.   |  |         |
| 10.7   | Emergency stop devices   | -  | -       |
| 10.7.1 | Location of emergency stop devices   | -  | -       |
|        | Devices for emergency stop shall be readily accessible   | It is in compliance with this requirement. | Pass    |
|        | Emergency stop devices shall be provided at each location where the initiation of an emergency stop can be required.   | It is in compliance with this requirement. | Pass    |
|        | There can be circumstances where confusion can occur between active and inactive emergency stop devices caused by, for example, unplugging or otherwise disabling an operator control station. In such cases, means (for example, design and information for use) shall be provided to minimise confusion. | It is in compliance with this requirement. | Pass    |
| 10.7.2 | Types of emergency stop device   | -  | -       |
|        | The types of device for emergency stop include, but are not limited to:  | -  | -       |
|        | <ul> <li>a push-button operated switch with a palm or mushroom head type;</li> <li>a pull-cord operated switch;</li> <li>a pedal-operated switch without a mechanical guard.</li> </ul>  | It is in compliance with this requirement. | Pass    |
|        | The devices shall be in accordance with IEC 60947-5-5.   | It is in compliance with this requirement. | Pass    |
| 10.7.3 | Operation of the supply disconnecting device to effect emergency stop  | -  | -       |
|        | Where a stop category 0 is suitable, the supply disconnecting device may serve the function of emergency stop where:  • it is readily accessible to the operator; and  • it is of the type described in 5.3.2 a), b), c), or d).   | It is in compliance with this requirement. | Pass    |
|        | Where intended for emergency use, the supply disconnecting device shall meet the colour requirements of 10.2.1.  | It is in compliance with this requirement. | Pass    |
|        | requirements of 10.2.1.  |  |         |

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| Clause | Requirement - test                                 | Result                                  | Verdict |
|--------|--|---|---------|
| 10.8.1 | Location of emergency switching off devices        | -                                       | -       |
|        | Emergency switching off devices shall be located   | Emergency switching off devices have    | Pass    |
|        | as necessary for the given application. Normally,  | been located as necessary for the given |         |
|        | those devices will be located separate from        | application.                            |         |
|        | operator control stations. Where confusion can     |   |         |
|        | occur between emergency stop and emergency         |   |         |
|        | switching off devices, means shall be provided to  |   |         |
|        | minimise confusion.                                |   |         |
| 10.8.2 | Types of emergency switching off devices           | -                                       | -       |
|        | The type of device for emergency switching off     | A push-button operated switch.          | Pass    |
|        | include:   |   |         |
|        | a push-button operated switch with a palm or       |   |         |
|        | mushroom head type of actuator;                    |   |         |
|        | a pull-cord operated switch.                       |   |         |
|        | The devices shall have direct opening action (see  | The clause has been met.                | Pass    |
|        | Annex K of IEC 60947-5-1 and IEC 60947-5-          |   |         |
|        | 1:2003/AMD1)                                       |   |         |
| 0.8.3  | Local operation of the supply disconnecting        | -                                       | -       |
|        | device to effect emergency switching off           |   |         |
|        | Where the supply disconnecting device is to be     | The clause has been met.                | Pass    |
|        | locally operated for emergency switching off,      |   |         |
|        | it shall be readily accessible and shall meet the  |   |         |
|        | colour requirements of 10.2.1.                     |   |         |
| 10.9   | Enabling control device                            | -                                       | -       |
|        | The enabling control function is described in      | The clause has been met.                | Pass    |
|        | 9.2.3.9.   |   |         |
|        | Enabling control devices shall be selected and     | The clause has been met.                | Pass    |
|        | arranged so as to minimize the possibility of      |   |         |
|        | defeating.   |   |         |
|        | Enabling control devices shall be selected that    | The clause has been met.                | Pass    |
|        | have the following features:                       |   |         |
|        | - designed in accordance with ergonomic            | The clause has been met.                | Pass    |
|        | principles;  |   |         |
|        | for a two-position type:                           |   |         |
|        | - position 1: off-function of the switch (actuator |   |         |
|        | is not operated);                                  |   |         |
|        | - position 2: enabling function (actuator is       |   |         |
|        | operated).   |   |         |
|        | – for a three-position type:                       |   |         |
|        | - position 1: off-function of the switch (actuator |   |         |
|        | is not operated);                                  |   |         |

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| Clause | Requirement - test                                   | Result                                      | Verdict |
|--------|--|---|---------|
|        | - position 2: enabling function (actuator is         |   |         |
|        | operated in its mid position);                       |   |         |
|        | - position 3: off-function (actuator is operated     |   |         |
|        | past its mid position);                              |   |         |
|        | - when returning from position 3 to position 2,      |   |         |
|        | the enabling function is not activated.              |   |         |
| 11     | Controlgear: location, mounting, and enclosures      | -   | -       |
| 11.1   | General requirements                                 | -   | -       |
|        | All controlgear shall be located and mounted so      | -   | -       |
|        | as to facilitate:                                    |   |         |
|        | - its accessibility and maintenance;                 | The clause has been met.                    | Pass    |
|        | – its protection against the external influences or  |   |         |
|        | conditions under which it is intended to operate;    |   |         |
|        | – operation and maintenance of the machine and       |   |         |
|        | its associated equipment.                            |   |         |
| 11.2   | Location and mounting                                | -   | -       |
| 11.2.1 | Accessibility and maintenance                        | -   | -       |
|        | All items of controlgear shall be placed and         | The clause has been met.                    | Pass    |
|        | oriented so that they can be identified without      |   |         |
|        | moving them or the wiring. For items that require    |   |         |
|        | checking for correct operation or that are liable to |   |         |
|        | need replacement, those actions should be            |   |         |
|        | possible without dismantling other equipment or      |   |         |
|        | parts of the machine (except opening doors or        |   |         |
|        | removing covers, barriers or obstacles).             |   |         |
|        | Terminals not part of controlgear components or      |   |         |
|        | devices shall also conform to these requirements.    |   |         |
|        | All controlgear shall be mounted so as to            | The clause has been met.                    | Pass    |
|        | facilitate its operation and maintenance from the    |   |         |
|        | front. Where a special tool is necessary to adjust,  |   |         |
|        | maintain, or remove a device, such a tool shall be   |   |         |
|        | supplied. Where access is required for regular       |   |         |
|        | maintenance or adjustment, the relevant devices      |   |         |
|        | shall be located between 0,4 m and 2,0 m above       |   |         |
|        | the servicing level. It is recommended that          |   |         |
|        | terminals be at least 0,2 m above the servicing      |   |         |
|        | level and be so placed that conductors and cables    |   |         |
|        | can be easily connected to them.                     |   |         |
|        | No devices except devices for operating,             | No this kind of device is provided for this | N/A     |
|        | indicating, measuring, and cooling shall be          | machine.                                    |         |
|        | mounted on doors or on normally removable            |   |         |

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| Clause | Requirement - test                                  | Result                                     | Verdict |
|--------|---|--|---------|
|        | access covers of enclosures.                        |  |         |
|        | Where control devices are connected through         |  |         |
|        | plug-in arrangements, their association shall be    |  |         |
|        | made clear by type (shape), marking or reference    |  |         |
|        | designation, singly or in combination (see 13.4.5). |  |         |
|        | Plug-in devices that are handled during normal      | No plug-in device is used for this         | N/A     |
|        | operation shall be provided with                    | machine.                                   |         |
|        | noninterchangeable features where the lack of       |  |         |
|        | such a facility can result in malfunctioning.       |  |         |
|        | Plug/socket combinations that are handled during    | No plug/socket combination.                | N/A     |
|        | normal operation shall be located and mounted so    |  |         |
|        | as to provide unobstructed access.                  |  |         |
|        | Test points for connection of test equipment,       | -  | -       |
|        | where provided, shall be:                           |  |         |
|        | - mounted so as to provide unobstructed access;     | The clause has been met.                   | Pass    |
|        | - clearly identified to correspond with the         |  |         |
|        | documentation;                                      |  |         |
|        | <ul><li>adequately insulated;</li></ul>             |  |         |
|        | - sufficiently spaced.                              |  |         |
| 1.2.2  | Physical separation or grouping                     | -  | -       |
|        | Non-electrical parts and devices not directly       | No non-electrical part is found within the | Pass    |
|        | associated with the electrical equipment shall not  | enclosure containing control gear.         |         |
|        | be located within enclosures containing             |  |         |
|        | controlgear.  |  |         |
|        | Devices such as solenoid valves should be           | Solenoid valves have been separated from   | Pass    |
|        | separated from the other electrical equipment       | the other electrical equipment.            |         |
|        | (for example in a separate compartment).            |  |         |
|        | Control devices mounted in the same location and    | Appropriate separation has been made       | Pass    |
|        | connected to the power circuits, or to both power   | between the circuits of connected to       |         |
|        | and control circuits, should be grouped separately  | supply voltage and the control voltage.    |         |
|        | from those connected only to the control circuits.  |  |         |
|        | Terminals shall be separated into groups for:       | Appropriate separation has been checked    | Pass    |
|        | - power circuits;                                   | between the terminal of power circuit and  |         |
|        | - associated control circuits                       | control circuit.                           |         |
|        | - other control circuits, fed from external sources |  |         |
|        | (for example for interlocking).                     |  |         |
|        | The groups may be mounted adjacently, provided      | It has been complied with.                 | Pass    |
|        | that each group can be readily identified (for      |  |         |
|        | example by markings, by use of different sizes,     |  |         |
|        | by use of barriers or by colours).                  |  |         |
|        | When arranging the location of devices              | It has been complied with.                 | Pass    |

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| 11.51  |  |  |         |
|--------|--|--|---------|
| Clause | Requirement - test                                   | Result   | Verdict |
|        | (including interconnections), the clearances and     |  |         |
|        | creepage distances specified for them by the         |  |         |
|        | supplier shall be maintained, taking into account    |  |         |
|        | the external influences or conditions of the         |  |         |
|        | physical environment.                                |  |         |
| 11.2.3 | Heating effects                                      | -  | -       |
|        | The temperature rise inside electrical equipment     |  |         |
|        | enclosures shall not exceed the ambient              |  |         |
|        | temperature specified by the component               |  |         |
|        | manufacturers.                                       |  |         |
|        | Heat generating components (for example heat         | It has been complied with.   | Pass    |
|        | sinks, power resistors) shall be so located that the | The state of the s |         |
|        | temperature of each component in the vicinity        |  |         |
|        | remains within the permitted limit.                  |  |         |
| 11.3   | Degrees of protection                                | _  |         |
| 11.5   | The protection of controlgear against ingress of     | It has been complied with.   | Pass    |
|        | solid foreign objects and of liquids shall be        | it has been complied with.   |         |
|        | adequate taking into account the external            |  |         |
|        | influences under which the machine is intended       |  |         |
|        |  |  |         |
|        | to operate (i.e. the location and the physical       |  |         |
|        | environmental conditions) and shall be sufficient    |  |         |
|        | against dust, coolants, and swarf.                   |  | Pass    |
|        | Enclosures of controlgear shall provide a degree     | The degree of protection of control  | 1 455   |
|        | of protection of at least IP22 (see IEC 60529).      | enclosure is found to be greater than  |         |
|        |  | IP22.  |         |
|        | Exception: an enclosure providing a minimum          |  |         |
|        | degree of protection IP22 is not required where:     |  |         |
|        | a) an electrical operating area provides an          |  |         |
|        | appropriate degree of protection against ingress     |  |         |
|        | of solids and liquids, or:                           |  |         |
|        | b) removable collectors on conductor wire or         |  |         |
|        | conductor bar systems are used and the measures      |  |         |
|        | of 12.7.1 are applied.                               |  |         |
| 11.4   | Enclosures, doors and openings                       | -  | -       |
|        | Enclosures shall be constructed using materials      | It has been complied with.   | Pass    |
|        | capable of withstanding the mechanical, electrical   |  |         |
|        | and thermal stresses as well as the effects of       |  |         |
|        | humidity and other environmental factors that are    |  |         |
|        | likely to be encountered in normal service.          |  |         |
|        | Fasteners used to secure doors and covers should     | It has been complied with.   | Pass    |
|        | be of the captive type.                              | _  |         |

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| Clause | Requirement - test                                 | Result                                  | Verdict |
|--------|--|---|---------|
|        | Windows of enclosures shall be of a material       | Not applicable.                         | N/A     |
|        | suitable to withstand expected mechanical          |   |         |
|        | stress and chemical attack.                        |   |         |
|        | It is recommended that enclosure doors be not      | It has been complied with.              | Pass    |
|        | wider than 0,9 m and have vertical hinges, with    |   |         |
|        | an angle of opening of at least 95°.               |   |         |
|        | The joints or gaskets of doors, lids, covers and   | It has been complied with.              | Pass    |
|        | enclosures shall withstand the chemical effects of |   |         |
|        | the aggressive liquids, vapours, or gases used on  |   |         |
|        | the machine. The means provided to maintain the    |   |         |
|        | degree of protection of an enclosure on doors,     |   |         |
|        | lids and covers that require opening or removal    |   |         |
|        | for operation or maintenance shall:                |   |         |
|        | - be securely attached to either the door/cover or | It has been complied with.              | Pass    |
|        | the enclosure;                                     |   |         |
|        | – not deteriorate due to removal or replacement    |   |         |
|        | of the door or the cover, and so impair the degree |   |         |
|        | of protection.                                     |   |         |
|        | Where openings in enclosures are provided (for     | It has been complied with.              | Pass    |
|        | example, for cable access), including those        |   |         |
|        | towards the floor or foundation or to other parts  |   |         |
|        | of the machine, means shall be provided to ensure  |   |         |
|        | the degree of protection specified for the         |   |         |
|        | equipment. Openings for cable entries shall be     |   |         |
|        | easily re-opened on site. A suitable opening may   |   |         |
|        | be provided in the base of enclosures within the   |   |         |
|        | machine so that moisture due to condensation can   |   |         |
|        | drain away.  |   |         |
|        | There shall be no opening between enclosures       | It has been complied with.              | Pass    |
|        | containing electrical equipment and                |   |         |
|        | compartments containing coolant, lubricating or    |   |         |
|        | hydraulic fluids, or those into which oil, other   |   |         |
|        | liquids, or dust can penetrate. This requirement   |   |         |
|        | does not apply to electrical devices specifically  |   |         |
|        | designed to operate in oil (for example            |   |         |
|        | electromagnetic clutches) nor to electrical        |   |         |
|        | equipment in which coolants are used.              |   |         |
|        | Where there are holes in an enclosure for          | No any hole, which breaks the degree of | N/A     |
|        | mounting purposes, means may be necessary to       | protection, is found during inspection. |         |
|        | ensure that after mounting, the holes do not       | , -                                     |         |
|        | impair the required protection.                    |   |         |

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| Clause | Requirement - test                                    | Result                                      | Verdict |
|--------|---|---|---------|
|        | Equipment that, in normal or abnormal operation,      | No any this kind of component is found      | N/A     |
|        | can attain a surface temperature sufficient to        | during inspection.                          |         |
|        | cause a risk of fire or harmful effect to an          |   |         |
|        | enclosure material shall:                             |   |         |
|        | - be located within an enclosure that will            | Not applicable.                             | N/A     |
|        | withstand, without risk of fire or harmful effect,    |   |         |
|        | such temperatures as can be generated; and            |   |         |
|        | - be mounted and located at a sufficient distance     |   |         |
|        | from adjacent equipment so as to allow safe           |   |         |
|        | dissipation of heat (see also 11.2.3); or             |   |         |
|        | – be otherwise screened by material that can          |   |         |
|        | withstand, without risk of fire or harmful effect,    |   |         |
|        | the heat emitted by the equipment.                    |   |         |
| 11.5   | Access to electrical equipment                        | -   |         |
|        | Doors in gangways and for access to electrical        | No this kind of gangway is used for this    | N/A     |
|        | operating areas shall:                                | machine.                                    |         |
|        | – be at least 0,7 m wide and 2,1 m high;              | No this kind of gangway is used for this    | N/A     |
|        | – open outwards;                                      | machine.                                    |         |
|        | - have a means (for example panic bolts) to allow     |   |         |
|        | opening from the inside without the use of a key      |   |         |
|        | or tool.  |   |         |
| 12     | Conductors and cables                                 | -   | -       |
| 12.1   | General requirements                                  | -   | -       |
|        | Conductors and cables shall be selected so as to      | Conductors and cables are selected so as    | Pass    |
|        | be suitable for the operating conditions (for         | to be suitable for the operating conditions |         |
|        | example voltage, current, protection against          | and external influences.                    |         |
|        | electric shock, grouping of cables) and external      |   |         |
|        | influences (for example ambient temperature,          |   |         |
|        | presence of water or corrosive substances,            |   |         |
|        | mechanical stresses (including stresses during        |   |         |
|        | installation), fire hazards) that can exist.          |   |         |
|        | These requirements do not apply to the integral       | The clause has been met.                    | Pass    |
|        | wiring of assemblies, subassemblies, and devices      |   |         |
|        | that are manufactured and tested in accordance        |   |         |
|        | with their relevant IEC standard (for example         |   |         |
|        | IEC 61800 series).                                    |   |         |
| 12.2   | Conductors  | -   | -       |
|        | Conductors should be of copper. Where                 | Conductors are made of copper.              | Pass    |
|        | aluminium conductors are used, the cross-             |   |         |
|        | sectional area shall be at least 16 mm <sup>2</sup> . |   |         |
|        | To ensure adequate mechanical strength, the           | No this situation.                          | N/A     |

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|--------|--|---|---------|
|        | cross-sectional area of conductors should not be   |   |         |
|        | less than as shown in Table 5. However,            |   |         |
|        | conductors with smaller cross-sectional areas or   |   |         |
|        | other constructions than shown in Table 5 may be   |   |         |
|        | used in equipment provided adequate mechanical     |   |         |
|        | strength is achieved by other means and proper     |   |         |
|        | functioning is not impaired.                       |   |         |
|        | Class 1 and class 2 conductors are primarily       | No this situation.                        | N/A     |
|        | intended for use between rigid, non-moving parts   |   |         |
|        | where vibration is not considered to be likely to  |   |         |
|        | cause damage.                                      |   |         |
|        | All conductors that are subject to frequent        | Class 6 conductor is used for the         | Pass    |
|        | movement (for example one movement per hour        | conductor of movable part.                |         |
|        | of machine operation) should have flexible         |   |         |
|        | stranding of class 5 or class 6.                   |   |         |
| 12.3   | Insulation   | -   | -       |
|        | Where the insulation of conductors and cables      |   |         |
|        | can constitute hazards due for example to the      |   |         |
|        | propagation of a fire or the emission of toxic or  |   |         |
|        | corrosive fumes, guidance from the cable supplier  |   |         |
|        | shall be sought. It is important to give special   |   |         |
|        | attention to the integrity of a circuit having a   |   |         |
|        | safety-related function.                           |   |         |
|        | The insulation of cables and conductors used,      | 2000Vac for a duration of 5 min is used   | Pass    |
|        | shall be suitable for a test voltage:              | for this dielectric strength test of      |         |
|        | – not less than 2 000 V AC for a duration of 5     | insulation conductors.                    |         |
|        | min for operation at voltages higher than 50 V     |   |         |
|        | AC or 120 V DC, or                                 |   |         |
|        | – not less than 500 V AC for a duration of 5 min   |   |         |
|        | for PELV circuits (see IEC 60364-4-41, class III   |   |         |
|        | equipment).  |   |         |
|        | The mechanical strength and thickness of the       | The mechanical strength and thickness of  | Pass    |
|        | insulation shall not be damaged in operation or    | the insulation has no damage in operation |         |
|        | during laying, especially for cables pulled into   | or during laying.                         |         |
|        | ducts.   |   |         |
| 2.4    | Current-carrying capacity in normal service        | -   | -       |
|        | The current-carrying capacity depends on several   | The clause has been met.                  | Pass    |
|        | factors, for example insulation material, number   |   |         |
|        | of conductors in a cable, design (sheath), methods |   |         |
|        | of installation, grouping and ambient              |   |         |
|        | temperature.                                       |   |         |

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|--------|---|--|---------|
|        | One typical example of the current-carrying         | The clause has been met.                   | Pass    |
|        | capacities for PVC insulated wiring between         |  |         |
|        | enclosures and individual items of equipment        |  |         |
|        | under steady-state conditions is given in Table 6.  |  |         |
| 12.5   | Conductor and cable voltage drop                    | -  | -       |
|        | The voltage drop from the point of supply to the    | The voltage drop of conductors has been    | Pass    |
|        | load shall not exceed 5 % of the nominal voltage    | tested. The test result does not exceed 1  |         |
|        | under normal operating conditions. In order to      | %(about 1V for 380V test voltage).         |         |
|        | conform to this requirement, it can be necessary    |  |         |
|        | to use conductors having a larger cross-sectional   |  |         |
|        | area than that derived from Table 6.                |  |         |
|        | In control circuits, the voltage drop shall not     |  |         |
|        | reduce the voltage at any device below the          |  |         |
|        | manufacturer's specification for that device,       |  |         |
|        | taking into account inrush currents.                |  |         |
|        | The voltage drop in components, for example         |  |         |
|        | overcurrent protective devices and switching        |  |         |
|        | devices, should be considered.                      |  |         |
| 12.6   | Flexible cables                                     | -  | -       |
| 12.6.1 | General   | -  | -       |
|        | Flexible cables shall have class 5 or class 6       | The class 6 flexible cable is provided for | Pass    |
|        | conductors  | this equipment.                            |         |
|        | Cables that are subjected to severe duties shall be | No this situation.                         | N/A     |
|        | of adequate construction to protect against:        |  |         |
|        | - abrasion due to mechanical handling and           |  |         |
|        | dragging across rough surfaces;                     |  |         |
|        | - kinking due to operation without guides;          |  |         |
|        | - stress resulting from guide rollers and forced    |  |         |
|        | guiding, being wound and re-wound on cable          |  |         |
|        | drums.  |  |         |
| 12.6.2 | Mechanical rating                                   | -  | -       |
|        | The cable handling system of the machine shall      | The class 6 flexible cable is provided for | Pass    |
|        | be so designed to keep the tensile stress of the    | this equipment.                            |         |
|        | conductors as low as is practicable during          |  |         |
|        | machine operations. Where copper conductors         |  |         |
|        | are used, the tensile stress applied to the         |  |         |
|        | conductors shall not exceed 15 N/mm2 of the         |  |         |
|        | copper cross-sectional area. Where the demands      |  |         |
|        | of the application exceed the tensile stress        |  |         |
|        | limit of 15 N/mm2, cables with special              |  |         |
|        | construction features should be used and the        |  |         |

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|--------|--|--|---------|
|        | allowed maximal tensile stress should be agreed      |  |         |
|        | with the cable manufacturer.                         |  |         |
|        | The maximum stress applied to the conductors of      | No this situation.                         | N/A     |
|        | flexible cables with material other than copper      |  |         |
|        | shall be within the cable manufacturer's             |  |         |
|        | specification.                                       |  |         |
| 12.6.3 | Current-carry capacity of cables wound on drums      | -  | -       |
|        | Cables to be wound on drums shall be selected        | No this situation.                         | N/A     |
|        | with conductors having a cross-sectional area        |  |         |
|        | such that, when fully wound on the drum and          |  |         |
|        | carrying the normal service load, the max.           |  |         |
|        | allowable conductor temperature is not exceeded      |  |         |
|        | For cables of circular cross-sectional area          | No this situation.                         | N/A     |
|        | installed on drums, the maximum current-             |  |         |
|        | carrying capacity in free air should be derated in   |  |         |
|        | accordance with Table 7                              |  |         |
| 2.7    | Collector wires, collector bars and slip-ring        | -  | -       |
|        | assemblies   |  |         |
| 2.7.1  | Basic protection                                     | -  | -       |
|        | Conductor wires, conductor bars and slip-ring        | Every wires are protected with the control | Pass    |
|        | assemblies shall be installed or enclosed in such a  | enclosure of IP2X                          |         |
|        | way that, during normal access to the machine,       |  |         |
|        | protection against direct contact is achieved by     |  |         |
|        | the application of one of the following protective   |  |         |
|        | measures:  |  |         |
|        | - protection by partial insulation of live parts, or | The degree of protection for the           | Pass    |
|        | where this is not practicable;                       | horizontal top surface of control          |         |
|        | – protection by enclosures or barriers of at least   | enclosure is IP54.                         |         |
|        | IP2X or IPXXB.                                       |  |         |
|        | Horizontal top surfaces of barriers or enclosures    | No this situation.                         | N/A     |
|        | that are readily accessible shall provide a degree   |  |         |
|        | of protection of at least IP4X or IPXXD.             |  |         |
|        | Where the required degree of protection is not       | No this situation.                         | N/A     |
|        | achieved, protection by placing live parts out of    |  |         |
|        | reach in combination with emergency switching        |  |         |
|        | off in accordance with 9.2.3.4.3 shall be applied.   |  |         |
|        | Conductor wires and conductor bars shall be so       | The appropriate provision for preventing   | Pass    |
|        | placed and/or protected as to:                       | contact and damage from a swinging load    |         |
|        | – prevent contact, especially for unprotected        | has been found during inspection.          |         |
|        | conductor wires and conductor bars, with             |  |         |
|        | conductive items such as the cords of pull-cord      |  |         |

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|--------|---|---|---------|
|        | switches, strain-relief devices and drive chains;   |   |         |
|        | – prevent damage from a swinging load.              |   |         |
| 12.7.2 | Protective conductors                               | -   | -       |
|        | Where conductor wires, conductor bars and slip-     | No this situation.                        | N/A     |
|        | ring assemblies are installed as part of the        |   |         |
|        | protective bonding circuit, they shall not carry    |   |         |
|        | current in normal operation. Therefore, the         |   |         |
|        | protective conductor (PE) and the neutral           |   |         |
|        | conductor (N) shall each use a separate conductor   |   |         |
|        | wire, conductor bar or slip-ring.                   |   |         |
|        | The continuity of protective conductors using       |   |         |
|        | sliding contacts shall be ensured by taking         |   |         |
|        | appropriate measures (for example, duplication of   |   |         |
|        | the current collector, continuity monitoring).      |   |         |
| 12.7.3 | Protective conductor current collectors             | -   | -       |
|        | Protective conductor current collectors shall have  | No this situation.                        | N/A     |
|        | a shape or construction so that they are not        |   |         |
|        | interchangeable with the other current collectors.  |   |         |
|        | Such current collectors shall be of the sliding     |   |         |
|        | contact type.                                       |   |         |
| 12.7.4 | Removable current collectors with a                 | -   | -       |
|        | disconnector function                               |   |         |
|        | Removable current collectors having a               | No this kind of current collector is used | N/A     |
|        | disconnector function shall be so designed that     | for this machine.                         |         |
|        | the protective conductor circuit is interrupted     |   |         |
|        | only after the live conductors have been            |   |         |
|        | disconnected, and the continuity of the protective  |   |         |
|        | conductor circuit is re-established before any live |   |         |
|        | conductor is reconnected                            |   |         |
| 12.7.5 | Clearance in air                                    | -   | -       |
|        | Clearances between the respective conductors,       | No this situation.                        | N/A     |
|        | and between adjacent systems, of conductor          |   |         |
|        | wires, conductor bars, slip-ring assemblies and     |   |         |
|        | their current collectors shall be suitable for at   |   |         |
|        | least a rated impulse voltage of an overvoltage     |   |         |
|        | category III in accordance with IEC 60664-1.        |   |         |
| 12.7.6 | Creepage distances                                  | -   | -       |
|        | Creepage distances between the respective           | No this situation.                        | N/A     |
|        | conductors, between adjacent systems of             |   |         |
|        | conductor wires, conductor bars and slip-ring       |   |         |
|        | assemblies, and their current collectors shall be   |   |         |

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|--------|--|--------------------|---------|
|        | suitable for operation in the intended             |                    |         |
|        | environment, for example open air (IEC 60664-      |                    |         |
|        | 1), inside buildings, protected by enclosures.     |                    |         |
|        | In abnormally dusty, moist or corrosive            | No this situation. | N/A     |
|        | environments, the following creepage distance      |                    |         |
|        | requirements apply:                                |                    |         |
|        | unprotected conductor wires, conductor bars,       |                    |         |
|        | and slip-ring assemblies shall be equipped with    |                    |         |
|        | insulators with a minimum creepage distance of     |                    |         |
|        | 60 mm;   |                    |         |
|        | - enclosed conductor wires, insulated multipole    |                    |         |
|        | conductor bars and insulated individual conductor  |                    |         |
|        | bars shall have a minimum creepage distance of     |                    |         |
|        | 30 mm.   |                    |         |
|        | The manufacturer's recommendations shall be        | No this situation. | N/A     |
|        | followed regarding special measures to prevent a   |                    |         |
|        | gradual reduction in the insulation values due to  |                    |         |
|        | unfavourable ambient conditions (for example       |                    |         |
|        | deposits of conductive dust, chemical attack).     |                    |         |
| 12.7.7 | Conductor system sectioning                        | -                  | -       |
|        | Where conductor wires or conductor bars are        | No this situation. | N/A     |
|        | arranged so that they can be divided into isolated |                    |         |
|        | sections, suitable design measures shall be        |                    |         |
|        | employed to prevent the energization of adjacent   |                    |         |
|        | sections by the current collectors themselves.     |                    |         |
| 12.7.8 | Construction and installation of collector wire,   | -                  | -       |
|        | collector bar systems and slip-ring assemblies     |                    |         |
|        | Conductor wires, conductor bars and slip-ring      | No this situation. | N/A     |
|        | assemblies in power circuits shall be grouped      |                    |         |
|        | separately from those in control circuits.         |                    |         |
|        | Conductor wires, conductor bars and slip-ring      | No this situation. | N/A     |
|        | assemblies shall be capable of withstanding,       |                    |         |
|        | without damage, the mechanical forces and          |                    |         |
|        | thermal effects of short-circuit currents.         |                    |         |
|        | Removable covers for conductor wire and            | No this situation. | N/A     |
|        | conductor bar systems laid underground or          |                    |         |
|        | underfloor shall be so designed that they cannot   |                    |         |
|        | be opened by one person without the aid of a tool. |                    |         |
|        | Where conductor bars are installed in a common     | No this situation. | N/A     |
|        | metal enclosure, the individual sections of the    |                    |         |
|        | enclosure shall be bonded together and connected   |                    |         |

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|--------|---|--|---------|
|        | to a protective bonding conductor at several        |  |         |
|        | points depending upon their length. Metal covers    |  |         |
|        | of conductor bars laid underground or underfloor    |  |         |
|        | shall also be bonded together and connected to a    |  |         |
|        | protective bonding conductor.                       |  |         |
|        | The protective bonding circuit shall include the    | No this situation.                       | N/A     |
|        | covers or cover plates of metal enclosures or       |  |         |
|        | underfloor ducts. Where metal hinges form a part    |  |         |
|        | of the bonding circuit, their continuity shall be   |  |         |
|        | verified.   |  |         |
|        | Underground and underfloor collector bar ducts      | No this situation.                       | N/A     |
|        | shall have drainage facilities                      |  |         |
| 13     | Wiring practices                                    | -  | -       |
| 13.1   | Connections and routing                             | -  | -       |
| 13.1.1 | General requirements                                | -  | -       |
|        | All connections, especially those of the protective | All connections are secured against      | Pass    |
|        | bonding circuit, shall be secured against           | accidental loosening.                    |         |
|        | accidental loosening.                               |  |         |
|        | The means of connection shall be suitable for the   | It is in compliance with this situation. | Pass    |
|        | cross-sectional areas and neutral of the            | 1  |         |
|        | conductors being terminated                         |  |         |
|        |   | No this kind of connection.              | N/A     |
|        | terminal is permitted only in those cases           |  |         |
|        | where the terminal is designed for that purpose.    |  |         |
|        | One protective bonding circuit conductor shall be   | One protective bonding circuit conductor | Pass    |
|        | connected to one terminal connecting point          | is connected to one terminal connecting  |         |
|        | common to one common common grant                   | point.                                   |         |
|        | Soldered connections shall only be permitted if     | No soldered connection is used for       | N/A     |
|        | terminals are suitable for soldering                | provided.                                |         |
|        | Terminals on terminal blocks shall be plainly       | Appropriate identification has been      | Pass    |
|        | identified to correspond with markings on the       | provided.                                |         |
|        | diagrams  | provided.                                |         |
|        | Where an incorrect electrical connection (for       | No this kind of risk.                    | N/A     |
|        | example, arising from replacement of devices) is    | The time wind of risk.                   |         |
|        | identified as a source of risk that needs to be     |  |         |
|        | reduced and it is not practicable to reduce the     |  |         |
|        | possibility of incorrect connection by design       |  |         |
|        | measures, the conductors and/or terminations        |  |         |
|        | shall be identified.                                |  |         |
|        | The installation of flexible conduits and cables    | The appropriate provision of drain has   | Pass    |
|        | shall be such that liquids shall drain away from    | been provided for the installation of    |         |

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|--------|--|---|----------|
|        | the fittings   | flexible conduits.                        |          |
|        | Means of retaining conductor strands shall be        | Appropriate retaining provisions for the  | Pass     |
|        | provided when terminating conductors at devices      | conductor strands have been provided.     |          |
|        | or terminals that are not equipped with this         |   |          |
|        | facility. Solder shall not be used for that purpose. |   |          |
|        | Shielded conductors shall be so terminated as to     | Appropriate termination has been found    | Pass     |
|        | prevent fraying of strands and to permit easy        | for the shield conductors.                |          |
|        | disconnection  |   |          |
|        | Identification tags shall be legible, permanent,     | Appropriate identification has been found | Pass     |
|        | and appropriate for the physical environment         | for the conductors and terminals.         |          |
|        | Terminal blocks shall be so mounted and wired,       | No any external and/or internal wiring    | Pass     |
|        | that the internal and external wiring does not       | was found to cross over the terminals.    |          |
|        | cross over the terminals.                            |   |          |
| 3.1.2  | Conductor and cable runs                             | -   |          |
|        | Conductors and cables shall be run from terminal     | Conductors have been found to run from    | Pass     |
|        | to terminal without splices or joints. Connections   | terminal to terminal.                     |          |
|        | using plug/socket combinations with suitable         |   |          |
|        | protection against accidental disconnection are      |   |          |
|        | not considered to be splices or joints for the       |   |          |
|        | purpose of 13.1.2.                                   |   |          |
|        | Exception: Where it is impracticable to provide      |   |          |
|        | terminals in a junction box (for example on          |   |          |
|        | mobile machines, on machines having long             |   |          |
|        | flexible cables; cable connections exceeding a       |   |          |
|        | length which is not practical to be supplied by the  |   |          |
|        | cable manufacturer on one cable drum),               |   |          |
|        | splices or joints may be used.                       |   |          |
|        | Where it is necessary to connect and disconnect      | Not necessary to disconnect the cable     | N/A      |
|        | cables and cable assemblies, a sufficient extra      | assemblies.                               |          |
|        | length shall be provided for that purpose.           |   |          |
|        | The terminations of cables shall be adequately       | Appropriate support for the terminal of   | Pass     |
|        | supported to prevent mechanical stresses at the      | cable was found.                          |          |
|        | terminations of the conductors                       |   | <b>D</b> |
|        | Wherever practicable, the protective conductor       | No this situation.                        | Pass     |
|        | shall be placed close to the associated live         |   |          |
|        | conductors in order to decrease the impedance of     |   |          |
|        | the loop.  |   |          |
| 13.1.3 | Conductors of different circuits                     | -   | -        |
|        | Conductors of different circuits may be laid side    | Appropriate arrangement for the           | Pass     |
|        | by side, may occupy the same duct (for example       | connection of different circuit has been  |          |

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|        | conduit, cable trunking system), or may be in the  | found.                                  |         |
|        | same multiconductor cable or in the same           |   |         |
|        | plug/socket combination provided that the          |   |         |
|        | arrangement does not impair the proper             |   |         |
|        | functioning of the respective circuits and:        |   |         |
|        | • where those circuits operate at different        |   |         |
|        | voltages, the conductors are separated by suitable |   |         |
|        | barriers or;                                       |   |         |
|        | • the conductors are insulated for the highest     |   |         |
|        | voltage to which any of the conductors can be      |   |         |
|        | subjected, for example line to line voltage for    |   |         |
|        | unearthed systems and phase to earth voltage for   |   |         |
| 13.1.4 | earthed systems.                                   |   | _       |
| 13.1.4 | AC circuits – Electromagnetic effects (prevention  | -                                       |         |
|        | of eddy currents)                                  |   | Dagg    |
|        | Conductors of AC circuits installed in             | It met the requirement.                 | Pass    |
|        | ferromagnetic enclosures shall be arranged so      |   |         |
|        | that all conductors of each circuit, including the |   |         |
|        | protective conductor of each circuit, are          |   |         |
|        | contained in the same enclosure. Where such        |   |         |
|        | conductors enter a ferrous enclosure, they shall   |   |         |
|        | be arranged such that the conductors are not       |   |         |
|        | individually surrounded by ferromagnetic           |   |         |
|        | material.  |   |         |
|        | Single-core cables armoured with steel wire or     | It met the requirement.                 | Pass    |
|        | steel tape should not be used for AC circuits.     |   |         |
| 13.1.5 | Connection between pick-up and pick-up             | -                                       | -       |
|        | converter of an inductive power supply system      |   |         |
|        | The cable between the pick-up and the pick-up      | No this situation.                      | Pass    |
|        | converter shall be:                                |   |         |
|        | – as short as practicable;                         | No this situation.                      | Pass    |
|        | - adequately protected against echanical damage.   | No this situation.                      | Pass    |
| 13.2   | Identification of conductors                       | -                                       | -       |
| 13.2.1 | General requirements                               | -                                       | -       |
|        | Each conductor shall be identifiable at each       | It is identified in accordance with the | Pass    |
|        | termination in accordance with the technical       | technical documentation.                |         |
|        | documentation.                                     |   |         |
|        |  | Colour and mumbers is used for it.      | Pass    |
|        | It is recommended (for example to facilitate       | Colour and mumoers is used for it.      |         |

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|--------|---|--|---------|
|        | maintenance) that conductors be identified by       |  |         |
|        | number, alphanumeric, colour (either solid or       |  |         |
|        | with one or more stripes), or a combination of      |  |         |
|        | colour and numbers or alphanumeric. When            |  |         |
|        | numbers are used, they shall be Arabic; letters     |  |         |
|        | shall be Roman (either upper or lower case).        |  |         |
| 13.2.2 | Identification of the protective conductor /        | -  | -       |
|        | protective bonding conductor                        |  |         |
|        | The protective conductor / protective bonding       | It is identified by marking and colour.    | Pass    |
|        | conductor shall be readily distinguishable from     |  |         |
|        | other conductors by shape, location, marking, or    |  |         |
|        | colour.   |  |         |
|        | When identification is by colour alone, the         | It is in compliance with this requirement. | Pass    |
|        | bicolour combination GREEN-AND-YELLOW               |  |         |
|        | shall be used throughout the length of the          |  |         |
|        | conductor. This colour identification is strictly   |  |         |
|        | reserved for the protective conductor.              |  |         |
|        | For insulated conductors, the bicolour              | It is in compliance with this requirement. | Pass    |
|        | combination GREEN-AND-YELLOW shall be               |  |         |
|        | such that on any 15 mm length, one of the colours   |  |         |
|        | covers at least 30% and not more than 70% of the    |  |         |
|        | surface of the conductor, the other colour          |  |         |
|        | covering the remainder of the surface.              |  |         |
|        | Where the protective conductor can be easily        | It is in compliance with this requirement. | Pass    |
|        | identified by its shape, position, or construction  |  |         |
|        | (for example a braided conductor, uninsulated       |  |         |
|        | stranded conductor), or where the insulated         |  |         |
|        | conductor is not readily accessible, colour coding  |  |         |
|        | throughout its length is not necessary but the ends |  |         |
|        | or accessible locations shall be clearly identified |  |         |
|        | by the graphical symbol IEC 60417-5019 or by        |  |         |
|        | the bicolour combination GREEN-AND-                 |  |         |
|        | YELLOW.   |  |         |
| 13.2.3 | Identification of the neutral conductor             |  | -       |
|        | Where a circuit includes a neutral conductor that   | The color used for neutral conductor is    | Pass    |
|        | is identified by colour alone, the colour used for  | light blue.                                |         |
|        | this conductor shall be BLUE. In order to avoid     |  |         |

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|--------|---|--|---------|
|        | confusion with other colours, it is recommended     |  |         |
|        | that an unsaturated blue be used, called here       |  |         |
|        | "light blue" (see 3.2.2 of IEC 60446). Where the    |  |         |
|        | selected colour is the sole identification of the   |  |         |
|        | neutral conductor, that colour shall not be used    |  |         |
|        | for identifying any other conductor where           |  |         |
|        | confusion is possible.                              |  |         |
|        | Where identification by colour is used, bare        | No this situation.                         | N/A     |
|        | conductors used as neutral conductors shall be      |  |         |
|        | either coloured by a stripe, 15 mm to 100 mm        |  |         |
|        | wide in each compartment or unit and at each        |  |         |
|        | accessible location, or coloured throughout their   |  |         |
|        | length.   |  |         |
| 3.2.4  | Identification by colour                            | -  | -       |
|        | Where colour-coding is used for identification of   | It is in compliance with this requirement. | Pass    |
|        | conductors (other than the protective conductor     |  |         |
|        | (see 13.2.2) and the neutral conductor (see         |  |         |
|        | 13.2.3)), the following colours may be used:        |  |         |
|        | BLACK, BROWN, RED, ORANGE, YELLOW,                  |  |         |
|        | GREEN, BLUE (including LIGHT BLUE),                 |  |         |
|        | VIOLET, GREY, WHITE, PINK, TURQUOISE.               |  |         |
|        | It is recommended that, where colour is used for    | It is in compliance with this requirement. | Pass    |
|        | identification, the colour be used throughout the   | it is in compliance with this requirement. |         |
|        | length of the conductor either by the colour of the |  |         |
|        | insulation or by colour markers at regular          |  |         |
|        | intervals and at the ends or accessible location.   |  |         |
|        | For safety reasons, the colour GREEN or the         | It is in compliance with this requirement. | Pass    |
|        | colour YELLOW should not be used where there        |  |         |
|        | is a possibility of confusion with the bicolour     |  |         |
|        | combination GREEN-AND-YELLOW (see                   |  |         |
|        | 13.2.2).  |  |         |
|        | Colour identification using combinations of those   | It is in compliance with this requirement. | Pass    |
|        | colours listed above may be used provided there     |  |         |
|        | can be no confusion and that GREEN or               |  |         |
|        | YELLOW is not used except in the bicolour           |  |         |
|        | combination GREEN-AND-YELLOW.                       |  |         |
|        | Where colour-coding is used for identification of   | Not applicable.                            | N/A     |
|        | conductors, it is recommended that they be          |  |         |
|        | colour-coded as follows:                            |  |         |
|        | – BLACK: a.c. and d.c. power circuits;              |  |         |

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|       |  |  | Verdict |
|-------|--|--|---------|
|       | - RED: a.c. control circuits;                      |  |         |
|       | - BLUE: d.c. control circuits;                     |  |         |
|       | - ORANGE: excepted circuits in accordance with     |  |         |
|       | 5.3.5.   |  |         |
|       | Exceptions to the above are permitted where        | It is in compliance with this requirement. | Pass    |
|       | insulation is not available in the colours         |  |         |
|       | recommended (for example in multiconductor         |  |         |
|       | cables).   |  |         |
| 3.3   | Wiring inside enclosures                           | -  | -       |
|       | Conductors inside enclosures shall be supported    | It is in compliance with this requirement. | Pass    |
|       | where necessary to keep them in place.             |  |         |
|       | Non-metallic ducts shall be permitted only when    | It is in compliance with this requirement. | Pass    |
|       | they are made with a flame-retardant insulating    |  |         |
|       | material (see the IEC 60332 series).               |  |         |
|       | It is recommended that electrical equipment        | It is in compliance with this requirement. | Pass    |
|       | mounted inside enclosures be designed and          |  |         |
|       | constructed in such a way as to permit             |  |         |
|       | modification of the wiring from the front of the   |  |         |
|       | enclosure (see also 11.2.1). Where that is not     |  |         |
|       | practicable and control devices are connected      |  |         |
|       | from the rear of the enclosure, access doors or    |  |         |
|       | swingout panels shall be provided.                 |  |         |
|       | Connections to devices mounted on doors or to      | It is in compliance with this requirement. | Pass    |
|       | other movable parts shall be made using flexible   | _  |         |
|       | conductors in accordance with 12.2 and 12.6 to     |  |         |
|       | allow for the frequent movement of the part.       |  |         |
|       | The conductors shall be anchored to the fixed      | It is in compliance with this requirement. | Pass    |
|       | part and to the movable part independently of the  | _  |         |
|       | electrical connection (see also 8.2.3 and 11.2.1). |  |         |
|       | Conductors and cables that do not run in ducts     | It is in compliance with this requirement. | Pass    |
|       | shall be adequately supported.                     |  |         |
|       | Terminal blocks or plug/socket combinations        | No this situation.                         | N/A     |
|       | shall be used for control wiring that extends      |  |         |
|       | beyond the enclosure. For plug/socket              |  |         |
|       | combinations, see also 13.4.5 and 13.4.6.          |  |         |
|       | Power cables and cables of measuring circuits      | It is in compliance with this requirement. | Pass    |
|       | may be directly connected to the terminals of the  |  |         |
|       | devices for which the connections were intended.   |  |         |
| 3.4   | Wiring outside enclosures                          | -  | -       |
|       | <del></del>  | _  | -       |
| 3.4.1 | General requirements                               | -  |         |

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|              | D : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              | D 14                                       | 77 1'   |
|--------------|--|--|---------|
| Clause       | Requirement - test                                   | Result                                     | Verdict |
|              | their individual glands, bushings, etc., into an     |  |         |
|              | enclosure shall ensure that the degree of            |  |         |
|              | protection is not reduced (see 11.3)                 |  | 27/4    |
|              | Conductors of a circuit shall not be distributed     | No this situation.                         | N/A     |
|              | over different multi-core cables, conduits, cable    |  |         |
|              | ducting systems or cable trunking systems. This      |  |         |
|              | is not required where a number of multi-core         |  |         |
|              | cables, forming one circuit, are installed in        |  |         |
|              | parallel. Where multi-core cables are installed in   |  |         |
|              | parallel, each cable shall contain one conductor     |  |         |
|              | of each phase and the neutral if any.                |  |         |
| 3.4.2        | External ducts                                       | -  |         |
|              | Conductors and their connections external to the     | It is in compliance with this requirement. | Pass    |
|              | electrical equipment enclosure(s) shall be           |  |         |
|              | enclosed in suitable ducts (i.e. conduit or cable    |  |         |
|              | trunking systems) as described in 13.5 except for    |  |         |
|              | suitably protected cables that may be installed      |  |         |
|              | without ducts and with or without the use of open    |  |         |
|              | cable trays or cable support means. Where            |  |         |
|              | devices such as position switches or proximity       |  |         |
|              | switches are supplied with a dedicated cable,        |  |         |
|              | their cable need not be enclosed in a duct when      |  |         |
|              | the cable is suitable for the purpose, sufficiently  |  |         |
|              | short, and so located or protected, that the risk of |  |         |
|              | damage is minimized.                                 |  |         |
|              | Fittings used with ducts or multiconductor cable     | It is in compliance with this requirement. | Pass    |
|              | shall be suitable for the physical environment.      |  |         |
|              | Flexible conduit or flexible multiconductor cable    | It is in compliance with this requirement. | Pass    |
|              | shall be used where it is necessary to employ        |  |         |
|              | flexible connections to pendant push-button          |  |         |
|              | stations.  |  |         |
|              | The weight of the pendant stations shall be          | It is in compliance with this requirement. | Pass    |
|              | supported by means other than the flexible           |  |         |
|              | conduit or the flexible multiconductor cable,        |  |         |
|              | except where the conduit or cable is specifically    |  |         |
|              | designed for that purpose.                           |  |         |
| 3.4.3        | Connection to moving elements of the machine         | -  | -       |
| <del>-</del> | The design of connections to moving parts shall      | The appropriate conductor has been         | Pass    |
|              | take into account the foreseeable frequency of       | chosen according to the requirement of     |         |
|              | movement and shall be made using conductors in       | 12.2 and 12.6.                             |         |
|              | accordance with 12.2 and 12.6.                       | 12.2                                       |         |

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| Clause | Requirement - test  | Result                                      | Verdict |
|--------|---|---|---------|
|        | Flexible cable and flexible conduit shall be so           | Flexible cable and flexible conduit have    | Pass    |
|        | installed as to avoid excess flexing and straining,       | been so installed as to avoid excess        |         |
|        | particularity at the fittings                             | flexing and straining, particularity at the |         |
|        |   | fittings.                                   |         |
|        | Cables subject to movement shall be supported in          | Appropriate support for this purpose has    | Pass    |
|        | such a way that there is no mechanical strain on          | been found on the machine.                  |         |
|        | the connection points nor any sharp flexing               |   |         |
|        | When this is achieved by the provision of a loop,         | No loop is used.                            | N/A     |
|        | it shall have sufficient length to provide for a          |   |         |
|        | bending radius of the cable of at least 10 times          |   |         |
|        | the diameter of the cable.                                |   |         |
|        | Flexible cables of machines shall be so installed         | Appropriate protection has been             | Pass    |
|        | or protected to minimize the possibility of               | provided.                                   |         |
|        | external damage due to factors that include the           |   |         |
|        | following cable use or potential abuse:                   |   |         |
|        | – being run over by the machine itself;                   |   |         |
|        | – being run over by vehicles or other machines;           |   |         |
|        | – coming into contact with the machine structure          |   |         |
|        | during movements;   |   |         |
|        | - running in and out of cable baskets, or on or off       |   |         |
|        | cable drums;  |   |         |
|        | - acceleration forces and wind forces on festoon          |   |         |
|        | systems or suspended cables;                              |   |         |
|        | <ul> <li>excessive rubbing by cable collector;</li> </ul> |   |         |
|        | – exposure to excessive radiated heat.                    |   |         |
|        | The cable sheath shall be resistant to the normal         | The cable sheath can be resistant to the    | Pass    |
|        | wear that can be expected from movement and to            | normal wear.                                |         |
|        | the effects of environmental contaminants (for            |   |         |
|        | example oil, water, coolants, dust).                      |   |         |
|        | Where cables subject to movement are close to             | It is in compliance with this requirement.  | Pass    |
|        | moving parts, precautions shall be taken to               |   |         |
|        | maintain a space of at least 25 mm between the            |   |         |
|        | moving parts and the cables. Where that distance          |   |         |
|        | is not practicable, fixed barriers shall be provided      |   |         |
|        | between the cables and the moving parts.                  |   |         |
|        | The cable handing system shall be so designed             | It is in compliance with this requirement.  | Pass    |
|        | that the lateral cable angles do not exceed 5°,           |   |         |
|        | avoiding torsion in the cable when:                       |   |         |
|        | – being wound on and off cable drums; and                 |   |         |
|        | – approaching and leaving cable guidance                  |   |         |
|        | devices.  |   |         |

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| Clause | Requirement - test                                     | Result                                     | Verdict |
|--------|--|--|---------|
|        | Measures shall be taken to ensure that at least two    | It is in compliance with this requirement. | Pass    |
|        | turns of flexible cables always remain on a drum.      |  |         |
|        | Devices serving to guide and carry a flexible          | It is in compliance with this requirement. | Pass    |
|        | cable shall be so designed that the inner bending      |  |         |
|        | radius at all points where the cable is bent is not    |  |         |
|        | less than the values given in Table 8, unless          |  |         |
|        | otherwise agreed with the cable manufacturer,          |  |         |
|        | taking into account the permissible tension and        |  |         |
|        | the expected fatigue life.                             |  |         |
|        | The straight section between two bends shall be        | It is in compliance with this requirement. | Pass    |
|        | at least 20 times the diameter of the cable.           |  |         |
|        | Where flexible conduit is adjacent to moving           | It is in compliance with this requirement. | Pass    |
|        | parts, the construction and supporting means shall     |  |         |
|        | prevent damage to the flexible conduit under all       |  |         |
|        | conditions of operation.                               |  |         |
|        | Flexible conduit shall not be used for connections     | It is in compliance with this requirement. | Pass    |
|        | subject to rapid or frequent movements except          | -  |         |
|        | when specifically designed for that purpose.           |  |         |
| 3.4.4  | Interconnection of devices on the machine              | -  | -       |
|        | Where several machine-mounted switching                | No this situation.                         | N/A     |
|        | devices (for example position sensors, push-           |  |         |
|        | buttons) are connected in series or in parallel, it is |  |         |
|        | recommended that the connections between those         |  |         |
|        | devices be made through terminals forming              |  |         |
|        | intermediate test points                               |  |         |
|        | Such terminals shall be conveniently placed,           | No this situation.                         | N/A     |
|        | adequately protected, and shown on the relevant        |  |         |
|        | diagrams   |  |         |
| 3.4.5  | Plug/socket combinations                               | -  | -       |
|        | Components or devices inside an enclosure,             | No plug/socket is used for this machine.   | N/A     |
|        | terminated by fixed plug/socket combinations (no       |  |         |
|        | flexible cable), or components connected to a bus      |  |         |
|        | system by a plug/socket combination, are not           |  |         |
|        | considered to be plug/socket combinations for the      |  |         |
|        | purpose of this 13.4.5.                                |  |         |
|        | After installation in accordance with item a)          | No plug/socket is used for this machine.   | N/A     |
|        | below, plug/socket combinations shall be of such       |  |         |
|        | a type as to prevent unintentional contact with        |  |         |
|        | live parts at any time, including during insertion     |  |         |
|        | or removal of the connectors. The degree of            |  |         |
|        | protection shall be at least IP2X or IPXXB.            |  |         |

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| Clause | Requirement - test                                 | Result                                   | Verdict |
|--------|--|--|---------|
|        | PELV circuits are excepted from this               |  |         |
|        | requirement.                                       |  |         |
|        | Where the plug/socket contains a contact for the   | No plug/socket is used for this machine. | N/A     |
|        | protective bonding circuit, it shall have a first  | 1 8                                      |         |
|        | make last break contact (see also 8.2.4).          |  |         |
|        | Plug/socket combinations intended to be            | No plug/socket is used for this machine. | N/A     |
|        | connected or disconnected during load conditions   |  |         |
|        | shall have sufficient load-breaking capacity.      |  |         |
|        | Where the plug/socket combination is rated at      |  |         |
|        | 30 A, or greater, it shall be interlocked with a   |  |         |
|        | switching device so that the connection and        |  |         |
|        | disconnection is possible only when the            |  |         |
|        | switching device is in the OFF position.           |  |         |
|        | Plug/socket combinations that are rated at more    | No plug/socket is used for this machine. | N/A     |
|        | than 16 A shall have a retaining means to prevent  |  |         |
|        | unintended or accidental disconnection.            |  |         |
|        | Where an unintended or accidental disconnection    | No plug/socket is used for this machine. | N/A     |
|        | of plug/socket combinations can cause a            |  |         |
|        | hazardous situation, they shall have a retaining   |  |         |
|        | means.   |  |         |
|        | The installation of plug/socket combinations shall | -  | -       |
|        | fulfil the following requirements as applicable:   |  |         |
|        | a) The component which remains live after          | No plug/socket is used for this machine. | N/A     |
|        | disconnection shall have a degree of protection of |  |         |
|        | at least IP2X or IPXXB, taking into account the    |  |         |
|        | required clearance and creepage distances. PELV    |  |         |
|        | circuits are excepted from this requirement.       |  |         |
|        | b) Metallic housings of plug/socket combinations   | No plug/socket is used for this machine. | N/A     |
|        | shall be connected to the protective bonding       |  |         |
|        | circuit.   |  |         |
|        | c) Plug/socket combinations intended to carry      | No plug/socket is used for this machine. | N/A     |
|        | power loads but not to be disconnected during      |  |         |
|        | load conditions shall have a retaining means to    |  |         |
|        | prevent unintended or accidental disconnection     |  |         |
|        | and shall be clearly marked that they are not      |  |         |
|        | intended to be disconnected under load.            |  |         |
|        | d) Where more than one plug/socket combination     | No plug/socket is used for this machine. | N/A     |
|        | is provided in the same electrical equipment, the  |  |         |
|        | associated combinations shall be clearly           |  |         |
|        | identifiable. It is recommended that mechanical    |  |         |
|        | coding be used to prevent incorrect insertion.     |  |         |

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| Clause | Requirement - test                                    | Result                                     | Verdict |
|--------|---|--|---------|
|        | e) Plug/socket combinations used in control           | No plug/socket is used for this machine.   | N/A     |
|        | circuits shall fulfil the applicable requirements of  |  |         |
|        | IEC 61984.  |  |         |
|        | Exception: In plug/socket combinations in             | No plug/socket is used for this machine.   | N/A     |
|        | accordance with IEC 60309-1, only those               |  |         |
|        | contacts shall be used for control circuits which     |  |         |
|        | are intended for those purposes. This exception       |  |         |
|        | does not apply to control circuits using high         |  |         |
|        | frequency signals superimposed on the power           |  |         |
|        | circuits.   |  |         |
| 13.4.6 | Dismantling for shipment                              | -  | -       |
|        | Where it is necessary that wiring be disconnected     | No this situation.                         | N/A     |
|        | for shipment, terminals or plug/socket                |  |         |
|        | combinations shall be provided at the sectional       |  |         |
|        | points. Such terminals shall be suitably enclosed     |  |         |
|        | and plug/socket combinations shall be protected       |  |         |
|        | from the physical environment during                  |  |         |
|        | transportation and storage.                           |  |         |
| 13.4.7 | Additional conductors                                 | -  | -       |
|        | Consideration should be given to providing            | It is in compliance with this requirement. | Pass    |
|        | additional conductors for maintenance or repair.      |  |         |
|        | When spare conductors are provided, they shall        |  |         |
|        | be connected to spare terminals or isolated in        |  |         |
|        | such a manner as to prevent contact with live         |  |         |
|        | parts.  |  |         |
| 13.5   | Ducts, connection boxes and other boxes               | -  | -       |
| 13.5.1 | General requirements                                  | -  | -       |
|        | Ducts shall provide a degree of protection (see       | It is in compliance with this requirement. | Pass    |
|        | IEC 60529) suitable for the application.              |  |         |
|        | All sharp edges, flash, burrs, rough surfaces, or     | It is in compliance with this requirement. | Pass    |
|        | threads with which the insulation of the              |  |         |
|        | conductors can come in contact shall be removed       |  |         |
|        | from ducts and fittings. Where necessary,             |  |         |
|        | additional protection consisting of a flame-          |  |         |
|        | retardant, oil-resistant insulating material shall be |  |         |
|        | provided to protect conductor insulation.             |  |         |
|        | Drain holes of 6 mm diameter are permitted in         | It is in compliance with this requirement. | Pass    |
|        | cable trunking systems, connection boxes, and         |  |         |
|        | other boxes used for wiring purposes that can be      |  |         |
|        | subject to accumulations of oil or moisture.          |  |         |
|        | In order to prevent confusion of conduits with oil,   | It is in compliance with this requirement. | Pass    |

| Clause | Requirement - test                                   | Result                                     | Verdict |
|--------|--|--|---------|
|        | air, or water piping, it is recommended that the     |  |         |
|        | conduits be either physically separated or suitably  |  |         |
|        | identified.  |  |         |
|        | Ducts and cable trays shall be rigidly supported     | It is in compliance with this requirement. | Pass    |
|        | and positioned at a sufficient distance from         | it is in compliance with this requirement. |         |
|        | moving parts and in such a manner so as to           |  |         |
|        | minimize the possibility of damage or wear. In       |  |         |
|        | areas where human passage is required, the ducts     |  |         |
|        | and cable trays shall be mounted at least 2 m        |  |         |
|        | above the working surface.                           |  |         |
|        | Cable trays that are partially covered should not    | No this situation.                         | N/A     |
|        | be considered to be ducts or cable trunking          |  |         |
|        | systems (see 13.5.6), and the cables used shall be   |  |         |
|        | of a type suitable for installation on open          |  |         |
|        | cable trays.   |  |         |
|        | It is recommended that the dimensions and            |  |         |
|        | arrangement of ducts be such as to facilitate the    |  |         |
|        | insertion of the conductors and cables.              |  |         |
| 13.5.2 | Rigid metal conduit and fittings                     | -  | -       |
|        | Rigid metal conduit and fittings shall be of         | No this situation.                         | N/A     |
|        | galvanized steel or of a corrosion-resistant         |  |         |
|        | material suitable for the conditions. Where          |  |         |
|        | galvanic action is possible between dissimilar       |  |         |
|        | metals metal these combinations shall not be         |  |         |
|        | used.  |  |         |
|        | Conduits shall be securely held in place and         | No this situation.                         | N/A     |
|        | supported at each end.                               |  |         |
|        | Fittings shall be compatible with the conduit and    | No this situation.                         | N/A     |
|        | appropriate for the application. Fittings shall be   |  |         |
|        | threaded unless structural difficulties prevent      |  |         |
|        | assembly.  |  |         |
|        | Where threadless fittings are used, the conduit      | No this situation.                         | N/A     |
|        | shall be securely fastened to the equipment          |  |         |
|        | Conduit bends shall be made in such a manner         | No this situation.                         | N/A     |
|        | that the conduit shall not be damaged and the        |  |         |
|        | internal diameter of the conduit shall not be        |  |         |
|        | effectively reduced.                                 |  |         |
| 3.5.3  | Flexible metal conduit and fittings                  | -  | -       |
|        | A flexible metal conduit shall consist of a flexible | No this situation.                         | N/A     |
|        | metal tubing or woven wire armour. It shall be       |  |         |
|        | suitable for the expected physical environment.      |  |         |

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|--------|---|--|----------|
|        | Fittings shall be compatible with the conduit and   | No this situation.                         | N/A      |
|        | appropriate for the application.                    |  |          |
| 13.5.4 | Flexible non-metallic conduit and fittings          |  |          |
|        | Flexible non-metallic conduit shall be resistant to | It is in compliance with this requirement. | Pass     |
|        | kinking and shall have physical characteristics     |  |          |
|        | similar to those of the sheath of multiconductor    |  |          |
|        | cables.   |  |          |
|        | The conduit shall be suitable for use in the        | It is in compliance with this requirement. | Pass     |
|        | expected physical environment.                      |  |          |
|        | Fittings shall be compatible with the conduit and   | It is in compliance with this requirement. | Pass     |
|        | appropriate for the application.                    |  |          |
| 3.5.5  | Cable trunking systems                              | -  | -        |
|        | Cable trunking systems external to enclosures       | It is in compliance with this requirement. | Pass     |
|        | shall be rigidly supported and clear of all moving  |  |          |
|        | parts of the machine and of sources of              |  |          |
|        | contamination.                                      |  |          |
|        | Covers shall be shaped to overlap the sides;        | Not appliable                              | N/A      |
|        | gaskets shall be permitted.                         |  |          |
|        | Covers shall be attached to cable trunking          | Not appliable                              | N/A      |
|        | systems by suitable means.                          |  |          |
|        | On horizontal cable trunking systems, the cover     | Not appliable                              | N/A      |
|        | shall not be on the bottom unless specifically      |  |          |
|        | designed for such installation.                     |  |          |
|        | Where the cable trunking system is furnished in     | It is in compliance with this requirement. | Pass     |
|        | sections, the joints between sections shall fit     |  |          |
|        | tightly but need not be gasketed.                   |  |          |
|        | The only openings permitted shall be those          | It is in compliance with this requirement. | Pass     |
|        | required for wiring or for drainage.                |  |          |
|        | Cable trunking systems shall not have opened but    | It is in compliance with this requirement. | Pass     |
|        | unused knockouts.                                   |  |          |
| 3.5.6  | Machine compartments and cable trunking             | -  | -        |
|        | systems   |  | 27/1     |
|        | The use of compartments or cable trunking           | No additional coolant and/or oil           | N/A      |
|        | systems within the column or base of a machine      | reservoirs make it necessary to provide    |          |
|        | to enclose conductors is permitted provided the     | additional isolation.                      |          |
|        | compartments or cable trunking systems are          |  |          |
|        | isolated from coolant or oil reservoirs and are     |  |          |
|        | entirely enclosed.                                  |  | <b>D</b> |
|        | Conductors run in enclosed compartment and          | _  | Pass     |
|        | cable trunking systems shall be so secured and      |  |          |
|        | arranged that they are not subject to damage.       | they be not subject to damge.              |          |

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| Clause | Requirement - test                                    | Result                                     | Verdict |
|--------|---|--|---------|
| 3.5.7  | Connection boxes and other boxes                      | -  | -       |
|        | Connection boxes and other boxes used for             | It is in compliance with this requirement. | Pass    |
|        | wiring purposes shall be accessible for               |  |         |
|        | maintenance.  |  |         |
|        | Shall provide protection against the ingress of       | It is in compliance with this requirement. | Pass    |
|        | solid bodies and liquids, taking into account the     |  |         |
|        | external influences under which the machine is        |  |         |
|        | intended tooperate (see 11.3).                        |  |         |
|        | Shall not have opened but unused knockouts nor        | It is in compliance with this requirement. | Pass    |
|        | any other opening and shall be so constructed as      |  |         |
|        | to exclude materials such as dust, flyings, oil, and  |  |         |
|        | coolant.  |  |         |
| 3.5.8  | Motor connection boxes                                | -  | -       |
|        | Motor connection boxes shall enclose only             | Not appliable                              | N/A     |
|        | connections to the motor and motor-mounted            |  |         |
|        | devices (for example brakes, temperature sensors,     |  |         |
|        | plugging switches, tachometer generators).            |  |         |
| 4      | Electric motors and associated equipment              | -  | -       |
| 4.1    | General requirements                                  | -  | -       |
|        | Electric motor should conform to the                  | Electric motors conform to the             | Pass    |
|        | requirements of IEC 60034 series                      | requirement of IEC60034 series.            |         |
|        | The protection requirements for motors and            | It is in compliance with this requirement. | Pass    |
|        | associated equipment are given in 7.2 for             |  |         |
|        | overcurrent protection, in 7.3 for protection of      |  |         |
|        | motors against overheating, and in 7.6 for            |  |         |
|        | overspeed protection.                                 |  |         |
|        | As many controllers do not switch off the supply      | It is in compliance with this requirement. | Pass    |
|        | to a motor when it is at rest, care shall be taken to |  |         |
|        | ensure compliance with the requirements of 5.3,       |  |         |
|        | 5.4, 5.5, 7.5, 7.6 and 9.4. Motor control             |  |         |
|        | equipment shall be located and mounted in             |  |         |
|        | accordance with Clause 11.                            |  |         |
| 4.2    | Motor enclosures                                      | -  | -       |
|        | Enclosures for motors should be in accordance         | It is in compliance with this requirement. | Pass    |
|        | with IEC 60034-5.                                     |  | _       |
|        | The degree of protection shall be dependent on        |  | Pass    |
|        | the application and the physical environment (see     |  |         |
|        | 4.4). All motors shall be adequately protected        |  |         |
|        | from mechanical damage.                               |  |         |
| 4.3    | Motor dimensions                                      | -  | -       |
|        | As far as is practicable, the dimensions of the       | The dimensions of the motors have been     | Pass    |

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| Clause | Requirement - test                                   | Result                                     | Verdict |
|--------|--|--|---------|
|        | motors shall conform to those given in the IEC       | compliance with IEC 60072 series.          |         |
|        | 60072 series.  |  |         |
| 4.4    | Motor mounting and compartments                      | -  | -       |
|        | Each motor and its associated couplings, belts       | Appropriate mounting has been found        | Pass    |
|        | and pulleys, or chains, shall be so mounted that     | that they are adequately protected and are |         |
|        | they are adequately protected and are easily for     | easily for inspection.                     |         |
|        | inspection maintenance, adjustment and               |  |         |
|        | alignment, lubrication, and replacement.             |  |         |
|        | The motor mounting arrangement shall be such         | Motor hold-down means can be removed       | Pass    |
|        | that all motor mounting means can be removed         | and all terminal boxes are accessible.     |         |
|        | and all terminal boxes are accessible.               |  |         |
|        | Motors shall be so mounted that proper cooling is    | The proper cooling has been ensured and    | Pass    |
|        | ensured and the temperature rise remains within      | the temperature rise remains within the    |         |
|        | the limits of the insulation class (see IEC 60034-   | limits of the insulation class.            |         |
|        | 1).  |  |         |
|        | Where practicable, motor compartments should         | All motor compartments are clean and       | Pass    |
|        | be clean and dry, and when required, shall be        | dry, and are ventilated directly to the    |         |
|        | ventilated directly to the exterior of the machine.  | exterior of the machine.                   |         |
|        | The vents shall be such that ingress of swarf,       | The vents have been such that ingress of   | Pass    |
|        | dust, or water spray is at an acceptable level.      | swarf, dust, or water spray is at an       |         |
|        |  | acceptable level.                          |         |
|        | There shall be no opening between the motor          | There is no opening between the motor      | Pass    |
|        | compartment and any other compartment that           | compartment and any other compartment      |         |
|        | does not meet the motor compartment                  | that does not meet the motor               |         |
|        | requirements.  | compartment requirements.                  |         |
|        | Where a conduit or pipe is run into the motor        | No any conduit or pipe run into the        | Pass    |
|        | compartment from another compartment not             | motor compartment from another             |         |
|        | meeting the motor compartment requirements,          | compartment not meet the motor             |         |
|        | any clearance around the conduit or pipe shall be    | compartment requirements.                  |         |
|        | sealed.  |  |         |
| 4.5    | Criteria for motor selection                         | -  | -       |
|        | The characteristics of motors and associated         | It is compliance with this requirement.    | Pass    |
|        | equipment shall be selected in accordance with       |  |         |
|        | the anticipated service and physical                 |  |         |
|        | environmental conditions (see 4.4).                  |  |         |
|        | In this respect, the points that shall be considered | -  | -       |
|        | include:   |  |         |
|        | - type of motor;                                     | It has been considered.                    | Pass    |
|        | - type of duty cycle (see IEC 60034-1);              | It has been considered.                    | Pass    |
|        | - fixed speed or variable speed operation, (and the  |  | Pass    |
|        | consequent variable influence of the ventilation);   |  |         |

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|--------|---|--|---------|
|        | - mechanical vibration;                                     | It has been considered.                  | Pass    |
|        | - type of motor control;                                    | It has been considered.                  | Pass    |
|        | - temperature rise and other effects of the                 | It has been considered.                  | Pass    |
|        | frequency spectrum of the voltage and/or current            |  |         |
|        | feeding the motor (particularly when it is                  |  |         |
|        | supplied from a converter);                                 |  |         |
|        | - method of starting and the possible influence of          | It has been considered.                  | Pass    |
|        | the inrush current on the operation of other users          |  |         |
|        | of the same power supply, taking also into                  |  |         |
|        | account possible special considerations stipulated          |  |         |
|        | by the supply authority;                                    |  |         |
|        | - variation of counter-torque load with time and            | It has been considered.                  | Pass    |
|        | speed;  |  |         |
|        | - influence of loads with large inertia;                    | It has been considered.                  | Pass    |
|        | - influence of constant torque or constant power operation; | It has been considered.                  | Pass    |
|        | - possible need of inductive reactors between               | It has been considered.                  | Pass    |
|        | motor and converter.  |  |         |
| 14.6   | Protective devices for mechanical brakes                    | -  | _       |
|        | Operation of the overload and overcurrent                   | Appropriate motor has been used for this | Pass    |
|        | protective devices for mechanical brake actuators           |  |         |
|        | shall initiate the simultaneous de-energization             |  |         |
|        | (release) of the associated machine actuators.              |  |         |
| 5      | Socket-outlets and lighting                                 | -  | -       |
| 5.1    | Socket-outlets for accessories                              | -  | -       |
|        | Where the machine or its associated equipment is            | No socket-outlets are used for this      | N/A     |
|        | provided with socket-outlets that are intended to           | machine.                                 |         |
|        | be used for accessory equipment (for example                |  |         |
|        | hand-held power tools, test equipment), the                 |  |         |
|        | following apply:  |  |         |
|        | - the socket-outlets should conform to IEC                  | No socket-outlets are used for this      | N/A     |
|        | 60309-1. Where that is not practicable, they                | machine.                                 |         |
|        | should be clearly marked with the voltage and               |  |         |
|        | current ratings;  |  |         |
|        | - the continuity of the protective bonding circuit          | No socket-outlets are used for this      | N/A     |
|        | to the socket-outlet shall be ensured;                      | machine.                                 |         |
|        | - all unearthed conductors connected to the                 | No socket-outlets are used for this      | N/A     |
|        | socket-outlet shall be protected against                    | machine.                                 |         |
|        | overcurrent and, when required, against overload            |  |         |
|        | in accordance with 7.2 and 7.3 separately from              |  |         |
|        | the protection of other circuits;                           |  |         |

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| Clause | Requirement - test                                 | Result                              | Verdict |
|--------|--|-------------------------------------|---------|
|        | - where the power supply to the socket-outlet is   | No socket-outlets are used for this | N/A     |
|        | not disconnected by the supply disconnecting       | machine.                            |         |
|        | device for the machine or the section of the       |                                     |         |
|        | machine, the requirements of 5.3.5 apply;          |                                     |         |
|        | - where fault protection is provided by automatic  | No socket-outlets are used for this | N/A     |
|        | disconnection of supply, the disconnection time    | machine.                            |         |
|        | shall be in accordance with Table A.1 for TN       |                                     |         |
|        | systems or Table A.2 for TT systems;               |                                     |         |
|        | - circuits supplying socket-outlets with a current | No socket-outlets are used for this | N/A     |
|        | rating not exceeding 20 A shall be provided with   | machine.                            |         |
|        | residual current protection (RCDs) with a rated    |                                     |         |
|        | operating current not exceeding 30 mA.             |                                     |         |
| 15.2   | Local lighting of the machine and of the           | -                                   | -       |
|        | equipment  |                                     |         |
| 15.2.1 | General  | -                                   | -       |
|        | The ON/OFF switch shall not be incorporated in     | Not applicable.                     | N/A     |
|        | the lampholder or in the flexible connecting       |                                     |         |
|        | cord.  |                                     |         |
|        | Stroboscopic effects from lights shall be avoided  | Not applicable.                     | N/A     |
|        | by the selection of appropriate luminaires.        |                                     |         |
|        | Where fixed lighting is provided in an enclosure,  | Not applicable.                     | N/A     |
|        | electromagnetic compatibility should be taken      |                                     |         |
|        | into account using the principles outlined in      |                                     |         |
|        | 4.4.2.   |                                     |         |
| 15.2.2 | Supply   | -                                   | -       |
|        | The nominal voltage of the local lighting circuit  | Not applicable.                     | N/A     |
|        | shall not exceed 250 V between conductors. A       |                                     |         |
|        | voltage not exceeding 50 V between conductors      |                                     |         |
|        | is recommended.                                    |                                     |         |
|        | Lighting circuits shall be supplied from one of    | Not applicable.                     | N/A     |
|        | the following sources (see also 7.2.6):            |                                     |         |
|        | – a dedicated isolating transformer connected to   | Not applicable.                     | N/A     |
|        | the load side of the supply disconnecting device.  |                                     |         |
|        | Overcurrent protection shall be provided in the    |                                     |         |
|        | secondary circuit;                                 |                                     |         |
|        | - a dedicated isolating transformer connected to   |                                     |         |
|        | the line side of the supply disconnecting device.  |                                     |         |
|        | That source shall be permitted for maintenance     |                                     |         |
|        | lighting circuits in control enclosures only.      |                                     |         |
|        | Overcurrent protection shall be provided in the    |                                     |         |
|        | secondary circuit (see also 5.3.5);                |                                     |         |

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| Clause | Requirement - test                                 | Result                                | Verdict |
|--------|--|---------------------------------------|---------|
|        | - a circuit of the electrical equipment of the     |                                       |         |
|        | machine for lighting, with dedicated overcurrent   |                                       |         |
|        | protection;  |                                       |         |
|        | - an isolating transformer connected to the line   |                                       |         |
|        | side of the supply disconnecting device, provided  |                                       |         |
|        | with a dedicated primary disconnecting means       |                                       |         |
|        | (see 5.3.5) and secondary overcurrent protection,  |                                       |         |
|        | and mounted within the control enclosure           |                                       |         |
|        | adjacent to the supply disconnecting device;       |                                       |         |
|        | - an externally supplied lighting circuit (for     |                                       |         |
|        | example factory lighting supply). This shall be    |                                       |         |
|        | permitted in control enclosures only, and for the  |                                       |         |
|        | machine work light(s) where their total power      |                                       |         |
|        | rating is not more than 3 kW;                      |                                       |         |
|        | ,  |                                       |         |
|        | – power supply units, for DC supply to LED light   |                                       |         |
|        | sources, fitted with isolating transformers (for   |                                       |         |
|        | example, in accordance with IEC 61558-2-6).        | NT                                    | N/A     |
|        | Exception: where fixed lighting is out of reach of | Not applicable.                       | I WA    |
|        | operators during normal operations, the            |                                       |         |
|        | provisions of 15.2.2 do not apply.                 |                                       |         |
| 15.2.3 | Protection   | -                                     | NI/A    |
|        | Local lighting circuits shall be protected in      | Not applicable.                       | N/A     |
|        | accordance with 7.2.6.                             |                                       |         |
| 15.2.4 | Fittings   | -                                     | -<br>-  |
|        | Adjustable lighting fittings shall be suitable for | Not applicable.                       | N/A     |
|        | the physical environment                           |                                       |         |
|        | The lampholders shall be:                          | Not applicable.                       | N/A     |
|        | - in accordance with the relevant IEC standard;    |                                       |         |
|        | - constructed with an insulating material          |                                       |         |
|        | protecting the lamp cap so as to prevent           |                                       |         |
|        | unintentional contact.                             |                                       |         |
|        | Reflectors shall be supported by a bracket and not | Not applicable.                       | N/A     |
|        | by the lampholder                                  |                                       |         |
|        | Exception: where fixed lighting is out of reach of | Not applicable.                       | N/A     |
|        | operators during normal operation, the provisions  |                                       |         |
|        | of 15.2.4 do not apply.                            |                                       |         |
| 16     | ***  | _                                     | _       |
| 16     | Marking, warning signs and reference               |                                       |         |
|        | designations                                       |                                       |         |
| 16.1   | General  | -                                     | -<br>D  |
|        | Warning signs, nameplates, markings, and           | It can be of sufficient durability to | Pass    |

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| Clause | Requirement - test                                | Result                                  | Verdict |
|--------|---|---|---------|
|        | identification plates shall be of sufficient      | withstand the physical environment      |         |
|        | durability to withstand the physical environment  | involved.                               |         |
|        | involved.   |   |         |
|        | The markings shall be sufficiently durable to     |   |         |
|        | remain legible for the foreseen lifetime of the   |   |         |
|        | machine.  |   |         |
| 6.2    | Warning signs                                     | -                                       | -       |
| 6.2.1  | Electric shock hazard                             | -                                       | -       |
|        | Enclosures that do not otherwise clearly show     | has been used for every electricity     | Pass    |
|        | that they contain electrical equipment that can   | part                                    |         |
|        | give rise to a risk of electric shock shall be    |   |         |
|        | marked with the graphical symbol ISO 7010-        |   |         |
|        | W012  |   |         |
|        | The warning sign shall be plainly visible on the  | is plainly visible on the enclosure     | Pass    |
|        | enclosure door or cover                           | door.                                   |         |
|        | The warning sign may be omitted (see also 6.2.2   | -                                       | -       |
|        | b)) for:  |   |         |
|        | – an enclosure equipped with a supply             | Not applicable.                         | N/A     |
|        | disconnecting device;                             |   |         |
|        | - an operator-machine interface or control        | This clause has been met                | Pass    |
|        | station;  |   |         |
|        | – a single device with its own enclosure (for     | Not applicable.                         | N/A     |
|        | example position sensor).                         |   |         |
| 16.2.2 | Hot surfaces hazard                               | -                                       | -       |
|        | Where the risk assessment shows the need to       | Not applicable.                         | N/A     |
|        | warn against the possibility of hazardous surface |   |         |
|        | temperatures of the electrical equipment, the     |   |         |
|        | graphical symbol ISO 7010-W017 shall be used.     |   |         |
|        | significant symbol 150 7010 Wolf sham of asea.    |   |         |
| 16.3   | Functional identification                         | -                                       | -       |
|        | Control devices, visual indicators and displays,  | The function test according to the      | Pass    |
|        | used in man-machine interface shall be clearly    | instruction manual has been carried out |         |
|        | and durably marked with regard to their functions | during inspection.                      |         |
|        | either on or adjacent to the item.                |   |         |
|        | It is recommended that such markings are made     | The symbols referred to IEC 60417       | Pass    |
|        | in accordance with IEC 60417 and ISO 7000.        | and/or ISO-7000 have been used for the  |         |
|        |   | operational function of this machine.   |         |

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| Clause | Requirement - test                                  | Result                                     | Verdict |
|--------|---|--|---------|
|        | The following information shall be legibly and      | It is in compliance with this requirement. | Pass    |
|        | durably marked in a way that is plainly visible     |  |         |
|        | after the equipment is installed on enclosures that |  |         |
|        | receive incoming power supplies:                    |  |         |
|        | - name or trade mark of supplier;                   | This data has been contained.              | Pass    |
|        | - type designation or model, where applicable;      | This data has been contained.              | Pass    |
|        | – serial number where applicable;                   | This data has been contained.              | Pass    |
|        | - main document number (see IEC 62023) where        | This data has been contained.              | Pass    |
|        | applicable;   |  |         |
|        | - rated voltage, number of phases and frequency     | This data has been contained.              | Pass    |
|        | (if AC), and full-load current for each incoming    |  |         |
|        | supply;   |  |         |
|        | It is recommended that this information is          | Not applicable.                            | N/A     |
|        | provided adjacent to the main incoming              |  |         |
|        | supply(ies).  |  |         |
| 16.5   | Reference designations                              | -  | -       |
|        | All enclosures, assemblies, control devices, and    | Appropriate identification has been found  | Pass    |
|        | components shall be plainly identified with the     | on the nameplate of this machine.          |         |
|        | same reference designations as shown in the         |  |         |
|        | technical documentation                             |  |         |
| 17     | Technical documentation                             | -  | -       |
| 17.1   | General   | -  | -       |
|        | The information necessary for identification,       | Electrical circuit diagrams, component     | Pass    |
|        | transport, installation, use, maintenance,          | part lists, as well as the installation    |         |
|        | decommissioning and disposal of the electrical      | instruction have been included on the      |         |
|        | equipment shall be supplied.                        | technical construction file.               |         |
|        | Annex I should be considered as guidance for the    | It is in compliance with this requirement. | Pass    |
|        | preparation of information and documents.           |  |         |
| 17.2   | Information related to the electrical equipment     | -  | -       |
|        | The following shall be supplied:                    | -  | -       |
|        | a) where more than one document is provided, a      | It has been provided.                      | Pass    |
|        | main document for the electrical equipment as a     |  |         |
|        | whole, listing the complementary documents          |  |         |
|        | associated with the electrical equipment;           |  |         |
|        | b) identification of the electrical equipment (see  | -  | -       |
|        | 16.4);  |  |         |
|        | c) information on installation and mounting         | -  | -       |
|        | including:  |  |         |
|        | • a description of the electrical equipment's       | It has been provided.                      | Pass    |
|        | installation and mounting, and its connection       |  |         |
|        | to the electrical supplies and where relevant other |  |         |

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| lause | Requirement - test                                  | Result                | Verdict |
|-------|---|-----------------------|---------|
|       | supplies;   |                       |         |
|       | • short-circuit current rating of the electrical    | It has been provided. | Pass    |
|       | equipment for each incoming power supply;           |                       |         |
|       | • rated voltage, number of phases and frequency     | It has been provided. | Pass    |
|       | (if AC.), type of distribution system (TT, TN, IT)  |                       |         |
|       | and full-load current for each incoming supply;     |                       |         |
|       | any additional electrical supply(ies)               | It has been provided. | Pass    |
|       | requirements (for example maximum supply            |                       |         |
|       | source impedance, leakage current) for each         |                       |         |
|       | incoming supply;                                    |                       |         |
|       | • space required for the removal or servicing of    | It has been provided. | Pass    |
|       | the electrical equipment;                           |                       |         |
|       | • installation requirements where needed to         | It has been provided. | Pass    |
|       | ensure that the arrangements for cooling are not    |                       |         |
|       | impaired;   |                       |         |
|       | • environmental limitations (for example lighting,  | It has been provided. | Pass    |
|       | vibration, EMC environment, atmospheric             |                       |         |
|       | contaminants) where appropriate;                    |                       |         |
|       | • functional limitations (for example peak starting | It has been provided. | Pass    |
|       | currents and permitted voltage drop(s)) as          |                       |         |
|       | applicable;   |                       |         |
|       | • precautions to be taken for the installation of   | It has been provided. | Pass    |
|       | the electrical equipment relevant to the            |                       |         |
|       | electromagnetic compatibility;                      |                       |         |
|       | d) an instruction for the connection of             | -                     | -       |
|       | simultaneously accessible extraneous-               |                       |         |
|       | conductiveparts in the vicinity of the machine      |                       |         |
|       | (for example, within 2,5 metres) such as the        |                       |         |
|       | following to the protective bonding circuit:        |                       |         |
|       | • metallic pipes;                                   | It has been provided. | Pass    |
|       | • fences;   | It has been provided. | Pass    |
|       | • ladders;  | It has been provided. | Pass    |
|       | handrails.  | It has been provided. | Pass    |
|       | e) information on the functioning and operation,    | -                     | -       |
|       | including as applicable:                            |                       |         |
|       | • an overview of the structure of the electrical    | It has been provided. | Pass    |
|       | equipment (for example by structure diagram or      |                       |         |
|       | overview diagram);                                  |                       |         |
|       | • procedures for programming or configuring, as     | It has been provided. | Pass    |
|       | necessary for the intended use;                     |                       |         |
|       | procedures for restarting after an unexpected       | It has been provided. | Pass    |

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| Clause | Requirement - test                                  | Result                                     | Verdict |
|--------|---|--|---------|
|        | stop;   |  |         |
|        | • a sequence of operation;                          | It has been provided.                      | Pass    |
|        | f) information on maintenance of the electrical     | -  | -       |
|        | equipment, as appropriate, including:               |  |         |
|        | • frequency and method of functional testing;       | It has been provided.                      | Pass    |
|        | • instructions on the procedures for safe           | It has been provided.                      | Pass    |
|        | maintenance and where it is necessary to            |  |         |
|        | suspend a safety function and/or protective         |  |         |
|        | measure (see 9.3.6);                                |  |         |
|        | • guidance on the adjustment, repair, and           | It has been provided.                      | Pass    |
|        | frequency and method of preventive                  |  |         |
|        | maintenance;  |  |         |
|        | • details of the interconnections of the electrical | It has been provided.                      | Pass    |
|        | components subject to replacement (for example      |  |         |
|        | by circuit diagrams and/or connection tables);      |  |         |
|        | • information on required special devices or        | It has been provided.                      | Pass    |
|        | tools;  |  |         |
|        | • information on spare parts;                       | It has been provided.                      | Pass    |
|        | • information on possible residual risks,indication | It has been provided.                      | Pass    |
|        | of whether any particular training is required and  |  |         |
|        | specification of any necessary personal protective  |  |         |
|        | equipment;  |  |         |
|        | • where applicable, instructions to restrict        | It has been provided.                      | Pass    |
|        | availability of key(s) or tool(s) to skilled or     |  |         |
|        | instructed persons only;                            |  |         |
|        | • settings (DIP-switches, programmable              | It has been provided.                      | Pass    |
|        | parameter values, etc);                             |  |         |
|        | • information for validation of safety related      | It has been provided.                      | Pass    |
|        | control functions after repair or modification,     |  |         |
|        | and for periodic testing where necessary;           |  |         |
|        | g) information on handling, transportation and      | It has been provided.                      | Pass    |
|        | storage as appropriate (for example dimensions,     |  |         |
|        | weight, environmental conditions, possible          |  |         |
|        | ageing constraints);                                |  |         |
|        | h) information for proper disassembly and           | It has been provided.                      | Pass    |
|        | handling of components (for example for             |  |         |
|        | recycling or disposal).                             |  |         |
| .8     | Verification  | -  | -       |
| 18.1   | General   | -  | -       |
|        | The extent of verification will be given in the     | It is in compliance with this requirement. | Pass    |
|        | dedicated product standard for a particular         |  |         |

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| Clause | Requirement - test                                   | Result                                     | Verdict |
|--------|--|--|---------|
|        | machine.   |  |         |
|        | Where there is no dedicated product standard for     | It has a dedicated product standard for    | N/A     |
|        | the machine, the verifications shall always          | the machine.                               |         |
|        | include the items a), b), c) and h) and may          |  |         |
|        | include one or more of the items d) to g):           |  |         |
|        | a) verification that the electrical equipment        | Not applicable.                            | N/A     |
|        | complies with its technical documentation;           |  |         |
|        | b) verification of continuity of the protective      | Not applicable.                            | N/A     |
|        | bonding circuit (Test 1 of 18.2.2);                  |  |         |
|        | c) in case of protection against indirect contact by | Not applicable.                            | N/A     |
|        | automatic disconnection, conditions for              |  |         |
|        | protection by automatic disconnection shall be       |  |         |
|        | verified according to 18.2;                          |  |         |
|        | d) insulation resistance test (see 18.3);            | Not applicable.                            | N/A     |
|        | e) voltage test (see 18.4);                          | Not applicable.                            | N/A     |
|        | f) protection against residual voltage (see 18.5);   | Not applicable.                            | N/A     |
|        | g) verification that the relevant requirements of    | Not applicable.                            | N/A     |
|        | 8.2.6 are met;                                       |  |         |
|        | g) functional tests (see 18.6).                      | Not applicable.                            | N/A     |
|        | When these tests are performed, it is                | Test has been carried out as the sequence  | Pass    |
|        | recommended that they follow the sequence            | listed below.                              |         |
|        | listed above. Where the sequence cannot be           |  |         |
|        | followed verification a) and b) sha ll be            |  |         |
|        | conducted first.                                     |  |         |
|        | When the electrical equipment is modified, the       | Attention for the test of re-construction  | Pass    |
|        | requirements stated in 18.7 shall apply.             | has been stated on the instruction manual. |         |
|        | For verifications that include measurement,          | It is in compliance with this requirement. | Pass    |
|        | measuring equipment in accordance with the           |  |         |
|        | IEC 61557 series is recommended.                     |  |         |
|        | The results of the verification shall be             | It is in compliance with this requirement. | Pass    |
|        | documented.  |  |         |
| 8.2    | Verification of conditions for protection by         | -  | -       |
|        | automatic disconnection of supply                    |  |         |
| 8.2.1  | General  | -  | -       |
|        | The conditions for automatic disconnection of        | Appropriate test condition has been set    | Pass    |
|        | supply (see 6.3.3) shall be verified by tests.       | according to this requirement.             |         |
|        | Test 1 verifies the continuity of the protective     | It is in compliance with this requirement. | Pass    |
|        | bonding circuit.                                     |  |         |
| _      | Test 2 verifies the conditions for protection by     | It is in compliance with this requirement. | Pass    |
|        | automatic disconnection of the supply in TN          |  |         |
|        | systems.   |  |         |

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| Clause | Requirement - test                                    | Result                                     | Verdict |
|--------|---|--|---------|
|        | For TN-systems, those test methods are described      | It is in compliance with this requirement. | Pass    |
|        | in 18.2.2 and 18.2.3; their application for different |  |         |
|        | conditions of supply are specified in 18.2.4.         |  |         |
|        | For TT systems, see Clause A.2.                       | Not applicable.                            | N/A     |
|        | For IT systems, see IEC 60364-6.                      | Not applicable.                            | N/A     |
|        | Where RCDs are used in the electrical equipment,      | Not applicable.                            | N/A     |
|        | their function shall be verified in accordance with   |  |         |
|        | the manufacturer's instructions. The test             |  |         |
|        | procedure and test interval shall be specified in     |  |         |
|        | the maintenance instructions.                         |  |         |
| 8.2.2  | Test 1 – Verification of the continuity of the        | -  | -       |
|        | protective bonding circuit                            |  |         |
|        | The resistance between the PE terminal (see 5.2       | Appropriate test condition has been set    | Pass    |
|        | and Figure 4) and relevant points that are part of    | according to this requirement.             |         |
|        | the protective bonding circuit shall be measured      |  |         |
|        | with a current between at least 0,2 A and             |  |         |
|        | approximately 10 A derived from an electrically       |  |         |
|        | separated supply source (for example SELV, see        |  |         |
|        | 414 of IEC 60364-4-41:2005) having a maximum          |  |         |
|        | no-load voltage of 24 V AC or DC.                     |  |         |
|        | The resistance measured shall be in the expected      | It is in compliance with this requirement. | Pass    |
|        | range according to the length, the cross sectional    |  |         |
|        | area and the material of the related protective       |  |         |
|        | conductors and protective bonding conductor(s).       |  |         |
|        | Earthed PELV supplies can produce misleading          | It is in compliance with this requirement. | Pass    |
|        | results in this test and therefore shall not be used. |  |         |
| 8.2.3  | Test 2 – Fault loop impedance verification and        | -  | -       |
|        | suitability of the associated overcurrent protective  |  |         |
|        | device  |  |         |
|        | The connections of each power supply including        | It is in compliance with this requirement. | Pass    |
|        | the connection of the associated protective           |  |         |
|        | conductor to the PE terminal of the machine,          |  |         |
|        | shall be verified by inspection.                      |  |         |
|        | The conditions for the protection by automatic        | -  | -       |
|        | disconnection of supply in accordance with 6.3.3      |  |         |
|        | and Annex A shall be verified by both:                |  |         |
|        | a) verification of the fault loop impedance by:       | -  | -       |
|        | – calculation, or                                     | It is in compliance with this requirement. | Pass    |
|        | - measurement in accordance with A.4, and             | Not applicable.                            | N/A     |
|        | b) confirmation that the setting and                  | It is in compliance with this requirement. | Pass    |
|        | characteristics of the associated overcurrent         |  |         |

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| Clause | Requirement - test                                      | Result  | Verdict |
|--------|---|---|---------|
|        | protective device are in accordance with the            |   |         |
|        | requirements of Annex A, and where a power              |   |         |
|        | drive system (PDS) is used, confirmation that the       |   |         |
|        | setting and characteristics of the protective           |   |         |
|        | device(s) associated with a PDS are in                  |   |         |
|        | accordance with the converter manufacturer's and        |   |         |
|        | protective device manufacturer's instructions.          |   |         |
| 18.2.4 | Application of the test methods for TN-systems          | -   | -       |
|        | When Test 2 of 18.2.3 is carried out by                 | It is in compliance with this requirement.    | Pass    |
|        | measurement, it shall always be preceded by Test        |   |         |
|        | 1 of 18.2.2.  |   |         |
|        | The tests that are necessary for machines of            | It is in compliance with this requirement.    | Pass    |
|        | different status are specified in Table 9.              |   |         |
| 18.3   | Insulation resistance tests                             | -   | -       |
|        | When insulation resistance tests are performed,         | Test voltage=500Vd.c, and the protective      | Pass    |
|        | the insulation resistance measured at 500 V DC.         | bonding circuit do not less than 1 M $\Omega$ |         |
|        | between the power circuit conductors and the            | _   |         |
|        | protective bonding circuit shall be not less than 1     |   |         |
|        | $M\Omega$ . The test may be made on individual sections |   |         |
|        | of the complete electrical installation.                |   |         |
|        | Exception: for certain parts of electrical              | Not applicable.                               | N/A     |
|        | equipment, incorporating for example busbars,           |   |         |
|        | conductor wire or conductor bar systems or slip-        |   |         |
|        | ring assemblies, a lower minimum value is               |   |         |
|        | permitted, but that value shall not be less than 50     |   |         |
|        | kΩ.   |   |         |
|        | If the electrical equipment of the machine              | -   | -       |
|        | contains surge protection devices which are likely      |   |         |
|        | to operate during the test, it is permitted to either:  |   |         |
|        | - disconnect these devices, or                          | Not applicable.                               | N/A     |
|        | - reduce the test voltage to a value lower than the     | Not applicable.                               | N/A     |
|        | voltage protection level of the surge protection        |   |         |
|        | devices, but not lower than the peak value of the       |   |         |
|        | upper limit of the supply (phase to neutral)            |   |         |
|        | voltage.  |   |         |
| 18.4   | Voltage tests   | -   | _       |
|        | When voltage tests are performed, tests and test        | It is in compliance with this requirement.    | Pass    |
|        | equipment shall be in accordance with EN 61180.         | _   |         |
|        | The test voltage shall be at a nominal frequency        | The test voltage is 50Hz.                     | Pass    |
|        | of 50 Hz or 60 Hz.                                      |   |         |
|        | The maximum test voltage shall have a value of          | It is in compliance with this requirement.    | Pass    |

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| Clause | Requirement - test                                  | Result                                      | Verdict |
|--------|---|---|---------|
|        | twice the rated supply voltage of the equipment     |   |         |
|        | or 1 000 V, whichever is the greater.               |   |         |
|        | The maximum test voltage shall be applied           | It is in compliance with this requirement.  | Pass    |
|        | between the power circuit conductors and the        |   |         |
|        | protective bonding circuit for a period of          |   |         |
|        | approximately 1 s.                                  |   |         |
|        | The requirements are satisfied if no disruptive     | It is in compliance with this requirement.  | Pass    |
|        | discharge occurs.                                   |   |         |
|        | Components and devices that are not rated to        | It is in compliance with this requirement.  | Pass    |
|        | withstand the test voltage shall be disconnected    |   |         |
|        | during testing.                                     |   |         |
|        | Components and devices that have been voltage       | It is in compliance with this requirement.  | Pass    |
|        | tested in accordance with their product standards   |   |         |
|        | may be disconnected during testing.                 |   |         |
| 18.5   | Protection against residual voltages                | -   | -       |
|        | Tests shall be performed to ensure compliance       | After this testing the machine is operating | Pass    |
|        | with 6.2.4  | normally.                                   |         |
| 18.6   | Functional tests                                    | -   | -       |
|        | The functions of electrical equipment shall be      | The functions of the equipment related to   | Pass    |
|        | tested.   | safety are tested, and there is no abnormal |         |
|        |   | condition in this machine.                  |         |
|        | The function of circuits for electrical safety (for | It is tested, and there is no abnormal      | Pass    |
|        | example earth fault detection) shall be tested.     | condition in this machine.                  |         |
| 18.7   | Retesting   | -   | -       |
|        | Where a portion of the machine or its associated    | It is in compliance with this requirement.  | Pass    |
|        | equipment is changed or modified, the need for      |   |         |
|        | re-verification and testing of the electrical       |   |         |
|        | equipment shall be considered.                      |   |         |
|        | Particular attention should be given to the         | It is in compliance with this requirement.  | Pass    |
|        | possible adverse effects that retesting can have on |   |         |
|        | the equipment (for example overstressing of         |   |         |
|        | insulation, disconnection/reconnection of           |   |         |
|        | devices).   |   |         |

### Annex A

The EN 60204-1 test report

## EN60204-1 Test Report

Manufacturer: Wenzhou Huaqiao Packing Machine Factory

EUT Vacuum Packing Machine

Model DZ-400/2SB

Test Equipment Withstand Voltage Tester: ZC25-3

Insulation Resistance Tester: ZC25-4

Grounding Tester:JD-8

Test conditions 10A/50HZ

According to: Chapter 52 and 53 of EN 60204-1

Date: 19 Sep. 2022

1. Continuity of the protective bonding circuit

| Test Points       | Test Result(mΩ) | Test Current(A) | Voltage Drop(V) |  |  |
|-------------------|-----------------|-----------------|-----------------|--|--|
| PE-Control Panel  | 52              | 10              | 0.52            |  |  |
| PE-Electrical Box | 72              | 10              | 0.72            |  |  |
| PE-Motor          | 65              | 10              | 0.65            |  |  |
| Transformer1      | 55              | 10              | 0.55            |  |  |

#### 2. Insulation Resistance

| Test Points    | Test Result(MΩ) |  |  |  |
|----------------|-----------------|--|--|--|
| PE-Power Inlet | 220             |  |  |  |
| PE-Motor       | 250             |  |  |  |
| Transformer1   | 240             |  |  |  |

3. Withstanding Voltage

| 2. (1 mill mill mill mill mill mill mill mil |           |  |  |  |  |  |  |
|--|-----------|--|--|--|--|--|--|
| Test Points                                  | Breakdown |  |  |  |  |  |  |
| PE-Power Inlet                               | No        |  |  |  |  |  |  |
| PE-Motor                                     | No        |  |  |  |  |  |  |
| Transformer1                                 | No        |  |  |  |  |  |  |

3.3 Airborne noise test report

# Noise Test Report

| Manufacturer   | Wenzhou Huaqiao Packing Machine Factory  |              |              |  |  |
|----------------|--|--------------|--------------|--|--|
| EUT            | Vacuum Packing Machine   |              |              |  |  |
| Model          | DZ-400/2SB   | Date         | 19 Sep. 2022 |  |  |
| Test Condition |  | Running Free |              |  |  |
| Test Equipment | Digital Sound Level Meter Type Test 1350A<br>Manufacturer: TES Electronic Industrial Co., LTD. |              |              |  |  |

## Give as "dB (A)" unit, A-Weighted

|                   | Cycle 1 | Cycle 2 | Cycle 3 | Cycle 4 | Cycle 5 | Average |  |  |
|-------------------|---------|---------|---------|---------|---------|---------|--|--|
| Position 1        | 50      | 49      | 50      | 49      | 50      | 49.6    |  |  |
| Position 2        | 51      | 52      | 51      | 52      | 52      | 51.6    |  |  |
| Position 3        | 48      | 47      | 48      | 49      | 48      | 48.0    |  |  |
| Position 4 49     |         | 50      | 49      | 50      | 49      | 49.4    |  |  |
| Average of 1 to 4 |         |         |         |         |         |         |  |  |

| Manufacturer  | Wenzhou Huaqiao Packing Machine Factory |                   |              |  |  |  |
|---|---|-------------------|--------------|--|--|--|
| EUT   | Vacuum Packing Machine                  |                   |              |  |  |  |
| Model   | DZ-400/2SB                              | Date              | 19 Sep. 2022 |  |  |  |
| Test Condition  |   | At normal working |              |  |  |  |
| Test Equipment  Digital Sound Level Meter Type Test 1350A Manufacturer: TES Electronic Industrial Co., LTD. |   |                   |              |  |  |  |

## Give as "dB (A)" unit, A-Weighted

|                   | Cycle 1 | Cycle 2 | Cycle 3 | Cycle 4 | Cycle 5 | Average |  |  |
|-------------------|---------|---------|---------|---------|---------|---------|--|--|
| Position 1        | 70      | 69      | 69      | 70      | 70      | 69.6    |  |  |
| Position 2        | 69      | 70      | 69      | 71      | 71      | 70.0    |  |  |
| Position 3        | 69      | 71      | 69      | 70      | 70      | 69.8    |  |  |
| Position 4        | 70      | 71      | 70      | 71      | 70      | 70.4    |  |  |
| Average of 1 to 4 |         |         |         |         |         |         |  |  |

### **Annex: Technical information**

- A.1 Declaration of conformity with signature
- A.2 Specifications table
- A.3 Safety pictures
- A.4 Mechanical drawing
- A.5 Electrical system
- A.6 Instruction manual

A.1 Declaration of conformity with signature

## **EC - DECLARATION OF CONFORMITY**



### **COMPANY INFORMATION**

Name : Wenzhou Huagiao Packing Machine Factory

Address : No. 15 Gangfu Road, Konggang New Area, Wenzhou, Zhejiang, China

Phone / Fax : +86-577-88633888 / 88628808

MANUFACTURER INFORMATION

Name : Wenzhou Huaqiao Packing Machine Factory

Address : No. 15 Gangfu Road, Konggang New Area, Wenzhou, Zhejiang, China

Phone / Fax : +86-577-88633888 / 88628808

Product Name : Vacuum Packing Machine

Product Type :

Product Model(s) : DZ-260/PD, DZ-300/PD, DZ-400/ZT, DZ-450/ZT, DZ-500/ZT, DZ-400/2E, DZ-450/2E,

DZ-500/2E, DZ-600/2E, DZ-400/2D, DZ-450/2D, DZ-500/2D, DZ-600/2D, DZ-800/2L,

DZ-900/2L, DZ-1000/2L, DZ-1100/2L, DZ-400/2SB, DZ-500/2SB, DZ-600/2SB, DZ-700/2SB, DZ-800/2SB, DZ-400/2SA, DZ-500/2SA, DZ-600/2SA, DZ-700/2SA,

DZ-800/2SA, DZ-650/4SB, DZW-600/4SB, DZA-600/2SB

Related Directives : 2006/42/EC - Machinery Directive

2014/35/EU - Low Voltage Directive

Harmonized Standards : EN ISO 12100:2010 Safety Of Machinery - General Principles For Design - Risk

Assessment And Risk Reduction.

EN 415-5:2006+A1:2009 Safety of packaging machines - Part 5: Wrapping

machines.

EN 60204-1: 2018 Safety of machinery. Electrical equipment of machines. General

requirements.

The described product/machines meet the essential requirements of the above mentioned standards and in our delivered version; comply with the appropriate basic essential health and safety requirements of the based on Machinery Directive 2006/42/EC, Low Voltage Directive 2014/35/EU. In case of alteration of the machine, not agreed upon by Wenzhou Huaqiao Packing Machine Factory; this declaration will lose its validity.

Production date : 2022.9.24

Date of CE marking : 2022.9.24

File Number : HQ-150803

SIGNED ON BEHALF OF THE COMPANY

Name & Position of the Authorized : Yang Wenwu / General Manager

Person

PLACE/DATE : ZHEJIANG, CHINA/ Sep. 24, 2022

Signature :

Stamp :

## A.2 Specifications table

## Specification table

| model     | power<br>supply              | motor<br>power | hot seal power | Extreme pressure | Vacuum pumping rate   | Thermal sealing length | Thermal sealing width | Vacuum chamber depth | Dimension     | Outer package size | Net weight<br>Gross weight |
|-----------|------------------------------|----------------|----------------|------------------|-----------------------|------------------------|-----------------------|----------------------|---------------|--------------------|----------------------------|
| DZ-260/PD | AC<br>220V/50HZ<br>110V/60HZ | 0.37kw         | 0.15kw         | 0.05hPa(mbar)    | 14.4m <sup>3</sup> /h | 260mm                  | 5mm                   | 50mm                 | 502×330×380mm | 590×405×450mm      | 37.2Kg 46Kg                |
| DZ-300/PD | AC<br>220V/50HZ<br>110V/60HZ | 0.37kw         | 0.15kw         | 0.05hPa(mbar)    | 14.4m <sup>3</sup> /h | 300mm                  | 5mm                   | 50mm                 | 525×400×380mm | 615×475×450mm      | 40Kg 49Kg                  |
| DZ-400/ZT | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.60kw         | 0.1hPa(mbar)     | 20m³/h                | 390mm                  | 10mm                  | 65mm                 | 540×490×500mm | 640×590×630mm      | 62.5Kg 77.5Kg              |
| DZ-450/ZT | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.60kw         | 0.1hPa(mbar)     | 20m³/h                | 440mm                  | 10mm                  | 65mm                 |               | 670×660×615mm      | 70Kg 83Kg                  |
| DZ-500/ZT | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.80kw         | 0.1hPa(mbar)     | 20m <sup>3</sup> /h   | 490mm                  | 10mm                  | 70mm                 |               | 750×700×615mm      | 77Kg 90Kg                  |
| DZ-400/2E | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.60kw         | 0.1hPa(mbar)     | 20m <sup>3</sup> /h   | 390mm                  | 10mm                  | 70mm                 | 540×490×960mm | 650×590×1010mm     | 70Kg 87Kg                  |
| DZ-450/2E | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.60kw         | 0.1hPa(mbar)     | 20m <sup>3</sup> /h   | 440mm                  | 10mm                  | 65mm                 |               | 670×660×1060mm     | 80Kg 94Kg                  |
| DZ-500/2E | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.80kw         | 0.1hPa(mbar)     | 20m <sup>3</sup> /h   | 490mm                  | 10mm                  | 70mm                 | 640×570×970mm | 750×670×1080mm     | 97Kg 117Kg                 |
| DZ-600/2E | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw         | 1.00kw         | 0.1hPa(mbar)     | 40m <sup>3</sup> /h   | 590mm                  | 10mm                  | 75mm                 | 742×672×910mm | 840×760×1110mm     | 151Kg 178Kg                |
| DZ-400/2D | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.40kw/0.7Kw   | ≤1hPa(mbar)      | 20m <sup>3</sup> /h   | 390mm                  | 10mm                  | Customizable         | 490×420×925mm | 615×565×1065mm     | 90Kg 107Kg                 |
| DZ-450/2D | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw         | 0.40kw/0.7Kw   | ≤1hPa(mbar)      | 20m <sup>3</sup> /h   | 390mm                  | 10mm                  | Customizable         | 490×420×925mm | 615×565×1065mm     | 90Kg 107Kg                 |

| DZ-500/2D  | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw   | 0.60kw/0.9Kw | ≤1hPa(mbar)   | 20m³/h                         | 490mm     | 10mm | Customizable | 575×527×930mm  | 700×670×1072mm  | 122Kg 144Kg |
|------------|------------------------------|----------|--------------|---------------|--------------------------------|-----------|------|--------------|----------------|-----------------|-------------|
| DZ-600/2D  | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw   | 0.90kw/1.1Kw | ≤0.1hPa(mbar) | 40m <sup>3</sup> /h            | 590mm     | 10mm | Customizable | 675×625×945mm  | 800×756×1087mm  | 180Kg 208Kg |
| DZ-800/2L  | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw   | 1.60kw       | ≤0.1hPa(mbar) | 40m <sup>3</sup> /h            | 750/560mm | 10mm | 100mm        | 855×675×941mm  | 1135×890×1100mm | 225Kg 270Kg |
| DZ-900/2L  | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw   | 1.60kw       | ≤0.1hPa(mbar) | 40m <sup>3</sup> /h            | 750/560mm | 10mm | 100mm        | 855×675×941mm  | 1135×890×1100mm | 225Kg 270Kg |
| DZ-1000/2L | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw   | 1.80kw       | ≤0.1hPa(mbar) | 40m <sup>3</sup> /h            | 850/560mm | 10mm | 100mm        | 955×675×941mm  | 1235×890×1100mm | 235Kg 280Kg |
| DZ-1100/2L | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw   | 2.0kw        | ≤0.1hPa(mbar) | 40m <sup>3</sup> /h            | 950/560mm | 10mm | 100mm        | 1055×675×941mm | 1335×890×1100mm | 245Kg 290Kg |
| DZ-400/2SB | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw   | 0.60kw       | 0.1hPa(mbar)  | 20m <sup>3</sup> /h            | 390mm     | 10mm |              | 990×610×950mm  | 1090×680×1020mm | 131Kg 155Kg |
| DZ-500/2SB | AC<br>380V/50HZ<br>220V/60HZ | 0.75kw×2 | 0.80kw       | 0.1hPa(mbar)  | $20\text{m}^3/\text{h}\times2$ | 490mm     | 10mm |              | 1250×660×950mm | 1340×740×1030mm | 174Kg 224Kg |
| DZ-600/2SB | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw   | 1.00kw       | 0.1hPa(mbar)  | 40m <sup>3</sup> /h            | 590mm     | 10mm |              | 1450×660×950mm | 1530×740×1020mm | 220Kg 272Kg |
| DZ-700/2SB | AC<br>380V/50HZ<br>220V/60HZ | 0.75kw×3 | 1.30kw       | ≤0.6hPa(mbar) | 20m3/h×3                       | 690mm     | 10mm |              | 1650×730×970mm | 1730×815×1045mm | 267Kg 330Kg |
| DZ-800/2SB | AC<br>380V/50HZ<br>220V/60HZ | 0.75kw×3 | 1.30kw       | ≤0.6hPa(mbar) | 20m3/h×3                       | 690mm     | 10mm |              | 1650×730×970mm | 1730×815×1045mm | 267Kg 330Kg |
| DZ-400/2SA | AC<br>220V/50HZ<br>110V/60HZ | 0.90kw   | 0.60kw       | 0.1hPa(mbar)  | 20m³/h                         | 390mm     | 10mm | 40mm         | 995×615×960mm  | 1090×680×1020mm | 129Kg 153Kg |

| DZ-500/2SA  | AC<br>380V/50HZ<br>220V/60HZ | 0.75kw×2 | 0.80kw   | 0.1hPa(mbar)  | 20m <sup>3</sup> /h×2 | 490mm | 10mm | 40mm | 1250×660×960mm | 1340×740×1030mm  | 182Kg 232Kg |
|-------------|------------------------------|----------|----------|---------------|-----------------------|-------|------|------|----------------|------------------|-------------|
| DZ-600/2SA  | AC<br>380V/50HZ<br>220V/60HZ | 1.50kw   | 1.00kw   | 0.1hPa(mbar)  | 40m <sup>3</sup> /h   | 590mm | 10mm | 40mm | 1450×660×960mm | 1530×740×1120mm  | 215Kg 267Kg |
| DZ-700/2SA  | AC<br>380V/50HZ<br>220V/60HZ | 0.75kw×3 | 1.30kw   | ≤0.6hPa(mbar) | 20m3/h×3              | 690mm | 10mm | 40mm | 1650×730×970mm | 1715×800×1110mm  | 267Kg 330Kg |
| DZ-800/2SA  | AC<br>380V/50HZ<br>220V/60HZ | 0.75kw×3 | 1.30kw   | ≤0.6hPa(mbar) | 20m3/h×3              | 690mm | 10mm | 40mm | 1650×730×970mm | 1715×800×1110mm  | 267Kg 330Kg |
| DZ-650/4SB  | AC<br>380V/50HZ<br>220V/60HZ | 2.20kw   | 1.20kw×2 | 0.1hPa(mbar)  | 63m <sup>3</sup> /h   | 600mm | 10mm |      | 1450×895×960mm | 1540×985×1080mm  | 322Kg 378Kg |
| DZW-600/4SB | AC<br>380V/50HZ<br>220V/60HZ | 2.20kw   | 1.20kw×2 | 0.1hPa(mbar)  | 63m <sup>3</sup> /h   | 590mm | 10mm |      | 1455×830×940mm | 1530×980×1040mm  | 322Kg 378Kg |
| DZA-600/2SB | AC<br>380V/50HZ<br>220V/60HZ | 3.00kw   | 1.10kw×2 | ≤0.1hPa(mbar) | 100m <sup>3</sup> /h  | 590mm | 10mm |      | 1455×940×975mm | 1530×1030×1060mm | 370Kg 420Kg |

### A.3 Safety pictures

outside look of the machine















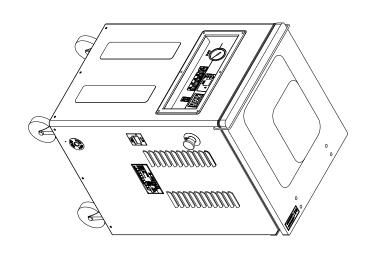


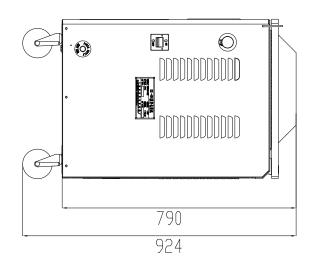


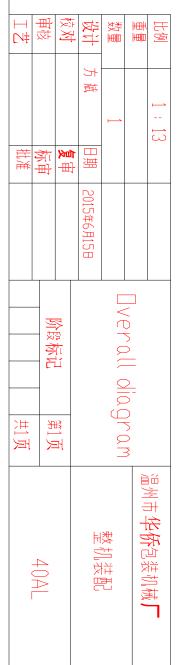


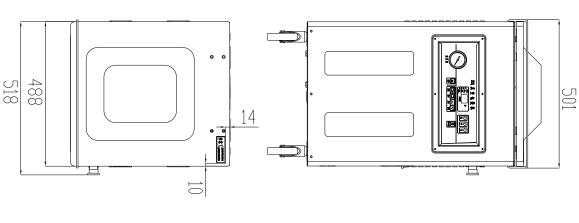


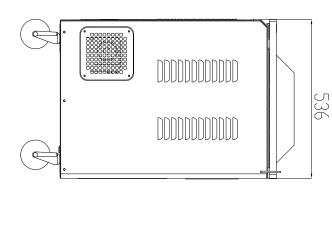
### A.4 Mechanical drawing

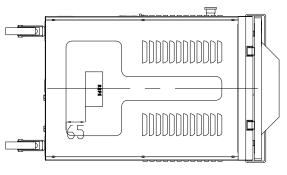


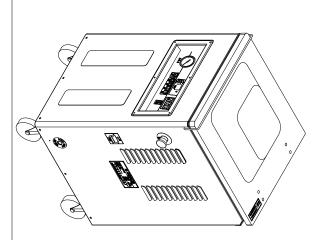






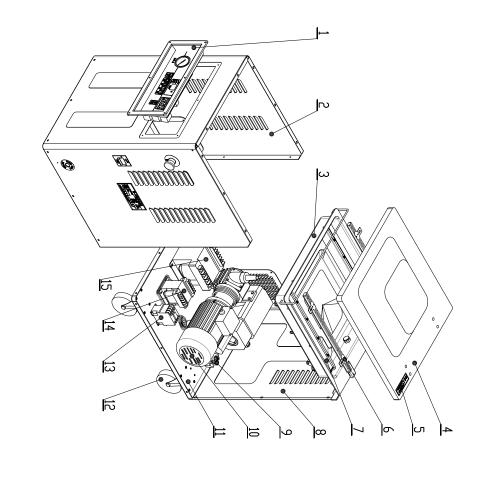


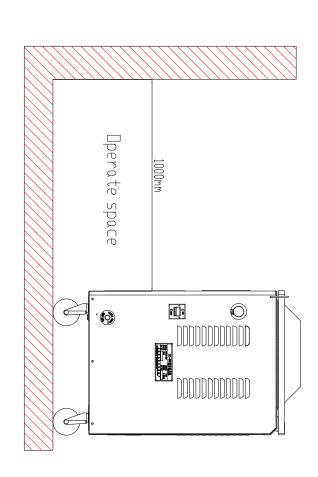




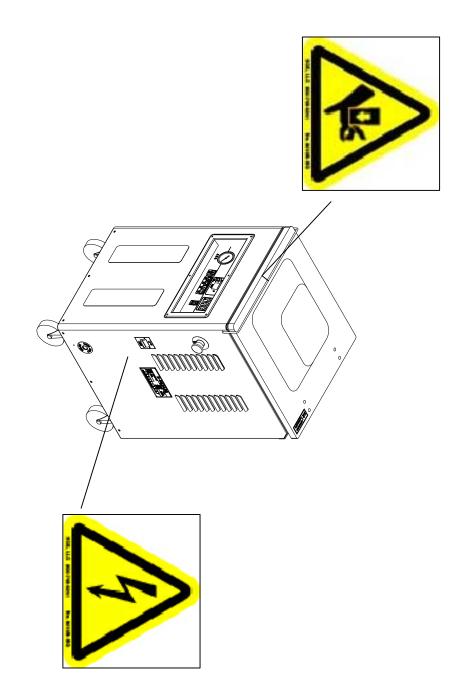
|       | 1         | Big transformer        | 15  |
|-------|-----------|------------------------|-----|
|       | <u></u>   | Small transformer      | 14  |
|       | ↦         | AC contactor           | 13  |
|       | 4         | Casters                | 12  |
|       | <u></u> ⊢ | Floor                  | 11  |
|       | 1         | Vacuum pump            | 10  |
|       | 1         | Solenoid valve         | 9   |
|       | <u></u>   | Back cover             | 8   |
|       | 2         | Sealing strip          | 7   |
|       | 2         | Silica gel             | 6   |
|       | ↦         | Warning signs          | ഗ   |
|       | 1         | Vacuum cover           | 4   |
|       | 1         | Vacuum chamber welding | S   |
|       | 1         | Shell                  | Ŋ   |
|       | 1         | Control panel          | ₽   |
| Auth. | Qty.      | Name                   | SN. |

| Z#              | 一校                     | 校对        | 设计 | 数量           | 100         | 比例   |
|-----------------|------------------------|-----------|----|--------------|-------------|------|
|                 |                        |           | 方斌 |              |             | 1:10 |
| 批准              | 标审                     | 复审        | 選  |              |             |      |
|                 |                        |           |    |              |             |      |
|                 | 阶段标记                   |           |    | Assembly did | ><br>-<br>- |      |
| 共1页             | 第1页                    |           |    | diagram      |             |      |
| <b>平</b> 至具 全 心 | }<br>}<br><del>}</del> | ĬZ<br>}\. | 붜  |              | 温州市华侨包装机械厂  |      |

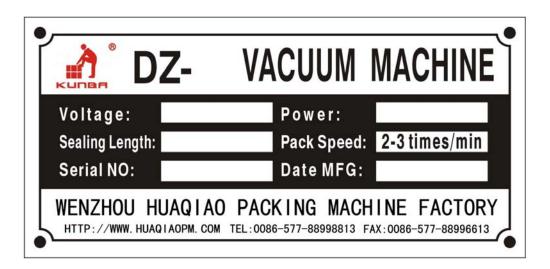




| Z#            | 审核       | 校对  | 设计      | 数量            |            | 比例     |
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| <del>**</del> | 茶        | 复   | 方旗      |               |            | 1 : 10 |
| 批准            | 市        | 自   | 月期      |               |            |        |
|               |          |     |         |               |            |        |
|               | 阶段标记 第1页 | C   | diagram | Uparate space | -          |        |
| 半             | 마<br>(}  | 小员区 | 肿       |               | 温州市华侨包装机械厂 |        |

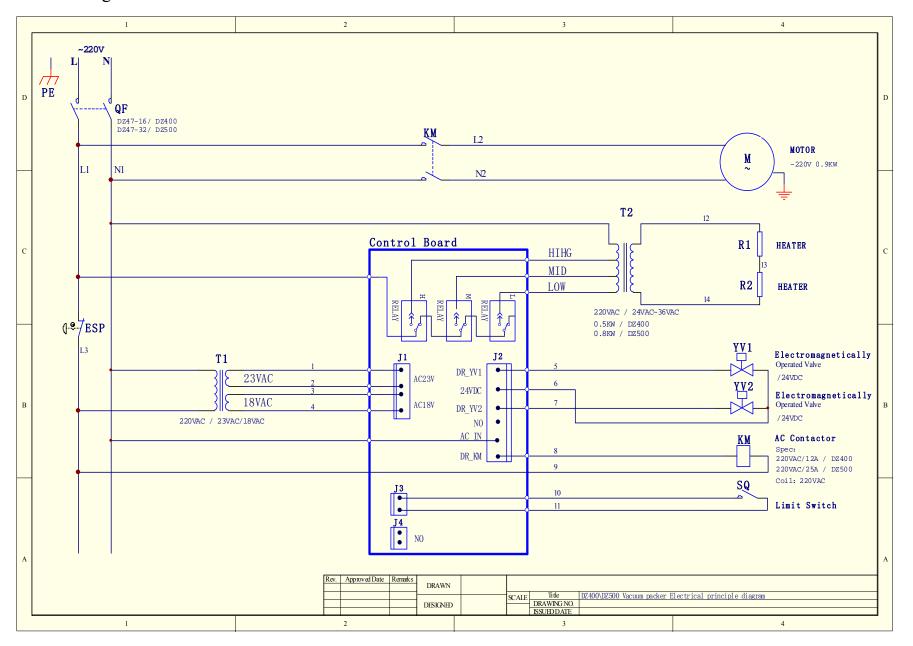


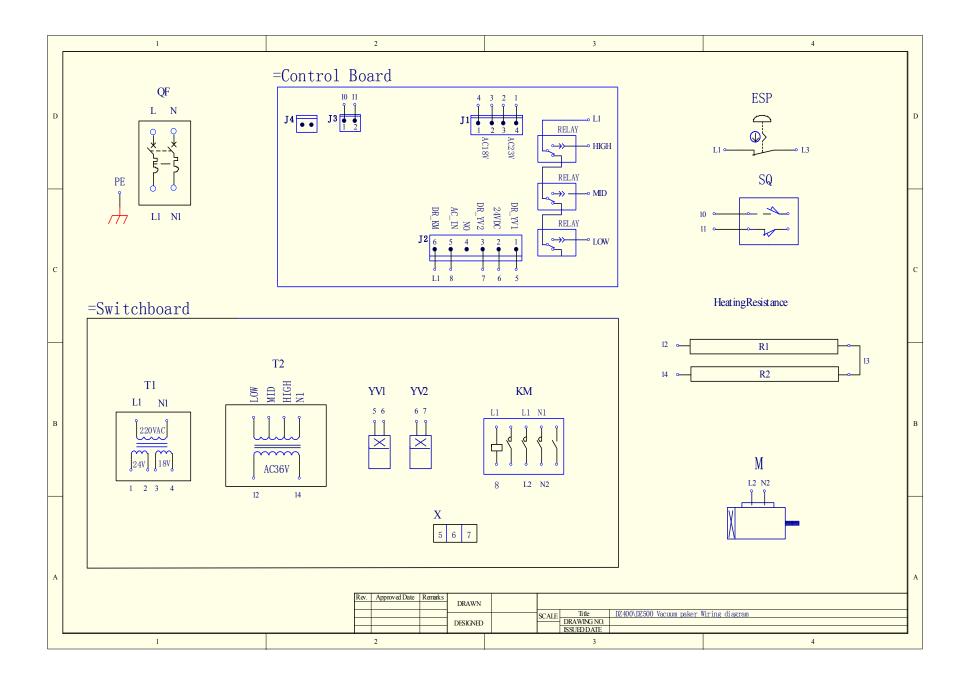
| Z#  | 争技   | 校对 | 设计           | 数量       |                                      | 比例                          |
|-----|------|----|--------------|----------|--------------------------------------|-----------------------------|
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|     |      |    | 2015年6月15日   |          |                                      |                             |
|     | 別核物匠 |    | position dia |          | 5<br>5<br>5<br>7<br>8<br>7<br>8<br>7 |                             |
| 共1页 | 光1 火 | 퍼  | n diagram    | フ        |                                      |                             |
|     | 400  |    | Ħ<br>I       | 東久井口が井頂口 | 11 + 11 =                            | 二二十 <b>名灰</b> 鱼并打其 <b>一</b> |



## A.5 Electrical system

## Electric diagram





## DZ400/DZ500 Electrical Components List

| SNC  | lo de | Name             | Supplier     | Mode        | Spec         | Qty | Auth |
|------|-------|------------------|--------------|-------------|--------------|-----|------|
| 1 Q  | F     | Circuit Breaker  | CHNT         | DZ47-32     | 2P 32A       | 1   | CE   |
| 2 K  | M     | AC Contactor     | CHNT         | CJX2-2510   | 25A/220V     | 1   | CE   |
| 3 S0 | Q     | Limit Switch     | Schneider    | XCB-K1/411  |              | 1   | CE   |
| 4    | T1    | Transformer      | Ouhai yulong | BK-25 80VA  | 220V/24V、18V |     | CE   |
| 5    | T2    | Transformer      | Ouhai yulong | BK-25 800VA | 220V/36V     | 1   | CE   |
| 6 M  |       | Motor            | Mitsubishi   | HC-UFS      | 220VAC/0.9KW |     | CE   |
| 7 E  | SP    | Emergency Button | Schneider    | ZB4-BE102C  | 3A/240V      |     | CE   |

### A.6 Instruction manual

## SZQ SERIES VACUUM PACKAGER

(MODEL:DZ400.DZQ400/2SB.DZQ500/2SB)

## **OPERATION INSTRUCTION**

Before operation, please read this operational manual carefuly

#### 1.Overview

Model DZQ400/500 series vacuum packager works in a brand-new way that it makes the inside of the bag vecuum and then seals it at once, and just because of the high vacuum, extremely less air is left in the bag, resulting in restraining the propagation of bacterium etc.microbe, avoiding the goods being mildew and rotten by oxidation and, at the same time, some spongy goods can be made reduced in the volume after being vacuum packed and thus become easy to transport and store.

### 2.Purpose

This packager uses compound film bags to do vacuum hot-sealing packing for various foods, medicines, native products, aquatic products chemical materials, hardwares and electronic components in the state of solid, powder, paste or liquid, which can effectively prevent the packed goods from being rotten and gone bad caused by the oxidation of grease goods or the propagation of the bacterium found of oxygen, keep the quality, freshness, taste, color for an extended storage and make it easy to transport and export the packed goods.

### 3. Property feature

- 1) for the packager with a single-chamber, the process of packing is shown in a very clear way with the organic glass cover equipped.
- 2) with the two vacuum chambers work in turn to have the packing and sealing well linked up with the preparations, the efficiency is greatly enhanced. both upper and lower work chambers are made of stainless steel, reasonable in the structure, good gas tightness, beautiful, durable and in line with the requirement of food sanitation and anti-rottenness.

This packager is set with the function of combining vacuum, sealing, peinting in one process and, for different packing materials and requirements, with the adjustable deviced for the vacuum, hot-sealing temperature and time so as for the users to get optimum selection and adjustment for an optimum effect of packing. the printion device with a convenient letter-change and clear printing available per the desire of the users, with which, users may print on the sealing at the same time for sealing the valid period,

date of ex-factory, code of ex-factory etc. to meet with the provision of the national food label law.the packager features advanced design, full function, stable and reliable performance, good sealing strength, strong packing capacity, convenient operation and service, high economic benefit etc. and is the idealer machinery for the vacuum package.

- 4. Major technical parameters
  - 1) Lowest absolute pressure intensity in the vacuum chamber 1kpa.
  - 2) Volume of vacuum chamber(LxWxH):  $440\times440\times130$ mm ( 400single-  $450\times400\times130$ mm ( 400double-  $450\times400\times130$ mm ( 400double-

 $570\times470\times90$ mm 500 chamber)

- 3) Packing speed: 1-3 times/min.
- 4) Power supply: three-phase 380V 50HZ, single-phase 220V 50HZ
- 5) Motor power: 0.75

0.75KWEx2(500double-chamber)

0.75KW(400 single- and double-chamber)

6) Hot-sealing power:

0.9KW (500double-chamber)

0.8KW (400double-chamber single-chamber)

7) Evacuation rate:

11L/S(500double-chamber)

5.5L/S(400single-and double-chamber)

- 8) External dimension(LxWxH):
- 9) Weight: 120kg(400 single-chamber), 180kg (400 double-chamber)

215kg(500 double-chamber) 520×490×930mm single-and

 $990 \times 720 \times 930$ mm (400 double-

 $1300 \times 770 \times 960$ mm 500-chamber)

## 5. Structure and principle

This packager consists of the upper and lower vacuum chambers, body, electrics, vacuum system five parts. the upper chamber's top is set with a group of hot-pressing sealing device and the lower one is setwith the hot-pressing sealing device. the heationg element is the

Ni-cr tape and mounted on the bakelite hot-pressing stand, which is absolutely insulated from the vacuum chamber and closely fitted on the gasbag, which, before hot-sealing, is in a low vacuum state and, during hot-sealing, is made interlinked with air through the hot-sealing electromagnetic valve yv and enlarged with its volume so as to have the heating head(ni-cr tape) pressing downward on the sealing while heating, both heating temperature and time are adjustable.

The power supply of the packager: AC 380V,50HZ, three-phase four-wire with the neutral input. motor of the vacuum pump: AC380V, 2X0.75KW, 2800r.p.m. the heating system is of voltage-regulation type, i.e. the primary of the hot-sealing transformer is 380v, the secondary has three shifts of 28V, 32V and 36V adjustable with the switch on the panel. the hot sealing temperature is changed by means of the voltage of the srcondry while the hot sealing time is adjusted by the digital display time relay on the panel. the vacuum system is consists of evacuation, hot-sealing and deflation electromagnetic valves Yv and used as the executive mechanism.

Evacuation from the vacuum chamber starts once the vacuum pump is enabled and it will stop when the intended vacuum reaches, the whole control procedure turns into next one then. this packager uses a aingle-stage rotary-sheet type vacuum pump(see the manual for the details of the technical property of the pump).see fig.1.2.3. for the structure and panel, the electric principle and the vacuum system principle, respectively.

### 6. Operation procedure

- 1) turn on the power:enable the power switch, the quick-stop indicator lights. set the evacuation &hot-sealing dial to the relative time.
- 2) press down the cover, the evacuation(vacuum) indicator lights, the vacuum pump starts evacuation and the cover is automatically attracted. vacuum can be adjusted by means of the vacuum time dial per the packing requirement and adjustment should be done from low to high with a small amplitude.
- 3) when the set time(the desired vacuum) reaches, evacuation ends and the evacuation indicator goes out. set the power switch to the vacuum position, the vacuum packing begins and the air-filling indicator goes out.

- 4) Along with the evacuation indicator goes out, the hot-sealing indicator lights to enter the sealing procedure, the adjustable knobs for both hot-sealing time and temperature on the panel are equipped with for the materials of different thickness, to adjust the knobs, use a small amplitude of rotation so as to prevent the hot-sealing temperature from being raised in a suden, thus burning the hot-sealing fittings.
- 5) When the set time for hot-sealing reaches, the hot-sealing indicator goes out and the hot-sealing ends, then air goes into the vacuum chamber via the electromagnetic valve till the cover lifed automatically, the process of vacuum, air-filling and packing ends and next such a process is ready.

### 7. Regulation and operaton

- 1) When packed, check with the list of packing if the accessorie are full, if the screws on every location are loose and if the upper vacuum chamber flexible to move left and right.
- 2) Properly lubricate every moving part, oil hole and oil nozzle and, in according with the manual for the vacuum pump, properly inject engine oil window, which shoule not be lower the 1/4 height of the oil window and max. oil quantity should not exceed 3/4 height of the oil window.

### 3) Regulation

- a. regulation of the vacuum in the vacuum chamber optimize the time of evacuation per the need of the packed goods to get an appropriate vacuum, the longer the time for evacuation, the higher the vacuum to be gained.
- b. Regulation of hot-sealing temperature and timeo ptimize the hot-sealing temperature (3-shift adjustable) and time (0-9.9s) per the different bag material and packed goods to get an optimum strength of sealing. to regulate, generally do it from low to high till the desired appearance and strength of sealing.

### 4)Process of operation

a.place the goods to be packed in the bag(plastic compound or al-foil com pound bag), and put the bag into one of the lower vacuum chambers, lift the bag-pressing rod and evenly arrange the opening of the bags under the hot-pressing tand.

b. Turn on the power switch, the power indicator lights and then cover the lower vacuum chamber with the upper one for automatic sealing, and meanwhile, do preparations in the other lower vacuum chamber so as to enhance the efficiency of packing.

c.Set the power swithe to "off" position and cut off the main power when the whole procedure of packing ends.

#### 8. Maintenance

- 1) Before operation, carefully read the manual to get familiar with the way of regulation and operation.
- 2) Periodically maintain and lubercate the vacuum pump according to its manual and pay much attention not to let it reversedly run in order to prevent it against being damaged and the oil from reversedly apraying inside of it till the vacuum system.
  - 3) Often check if the earth line well contacted to make sure of safety
- 4) Often check if there is any foreign matter on the sealing dyeing cloth (ptefe) and if it is flat to make sure of the sealing strength.
- 5) Turn off the power on time in case of a failure and, if necessary, press the quick-stop button, then lift the cover after deflation and turn off the voltage to examine the cause and troubleshoot.

### 9. Common troubles and troubleshooting

- 1) No vacuum formed or low vaccum
- a. Reversed running of the vacuum pumpl. check if its direction of running in line with the arrow of the pump motor and, if not, adjust the phase.
- b. When newly used, the sealing ring of the upper chamber may not be well fitted with the plane of the lower one, so slight pressure is required to be applied on the cover to make both completely mated.
- c. The position switch is not in place. adjust the position of the limiting sheet of it.
- d. The deflation valve is not closed tightly and produces leakage.check its valve core(rubber) if it is worn out ,polluted or its centre displaced.
  - c. Check if there is leakage or looseness with every part of the pipeline.
  - 2) Bad hot-sealing quality
- a. Check if the opening of the packing bag is clean and take care not to let is polluted.

- b. Check if the ni-cr tape works properly, if there is short -circuit or circuit-breaking.
  - 3) Failure of the master board
- a. The master board inside of the packager should be kept clean, dry and no metal foreign matter on its surface in order not make its interior short-circuited or the procedure confused.
- b. No vacuum formed or not hot-sealing done or jump action produced. which is due to being not well plugged of the relative dial snitch' saft or the dial being damaged.
- c. Back of strokes on display with the digital display board or no disp lay for action indication, which is caused by the looseness or being not well plugged of the board feet or partial damage of the board.
- d. Some shift of the high, middle and low shifts for hot-sealing doesn's phase become loose or the relay is damaged.
- work. the feet of the high, middle and low 4138 relay relative to the middle

| 1 | 0. | Pa | ck | ing | lis | st |
|---|----|----|----|-----|-----|----|
|---|----|----|----|-----|-----|----|

| ec.                   | Unit   | Qunty.  |  |
|-----------------------|--|---|--|
| 100/500               | set  | 1   |  |
| <b>Product manual</b> | copy   | 1   |  |
| Certificate           | copy   | 1   |  |
| Lubricant             | bottle   | 1   |  |
| Ni-crtape             | pc   | 1   |  |
|                       |  |   | 2pcs for single-chamber  |
| Screwdriver           | pc   | 2   | "+","-" shape each   |
| Monkey wrench         | pc   | 1   | none for single-chamber  |
| Socket head wrench    | pc   | 1   |  |
| Input power cable     | pc   | 1   |  |
| Receptacle            | pc   | 1   |  |
| SS holding disk       | pc   | 2   | lpc for single-chamber   |
| Vacuum pump manual    | set  | 1   |  |
| Etc.                  |  |   |  |
| Powerflu glue         | pe   | 1   | none for single-chamber<br>diddo   |
| Oiler                 | pc   | 1   |  |
| <b>Printion Case</b>  | case   | 1   |  |
|                       | Certificate Lubricant Ni-crtape  Screwdriver Monkey wrench Socket head wrench Input power cable Receptacle SS holding disk Vacuum pump manual Etc. Powerflu glue Oiler | Product manual copy Certificate copy Lubricant bottle Ni-crtape pc  Screwdriver pc Monkey wrench pc Socket head wrench pc Input power cable pc Receptacle pc SS holding disk pc Vacuum pump manual set Etc. Powerflu glue pc Oiler pc | Product manual copy 1 Certificate copy 1 Lubricant bottle 1 Ni-crtape pc 1  Screwdriver pc 2 Monkey wrench pc 1 Socket head wrench pc 1 Input power cable pc 1 Receptacle pc 1 SS holding disk pc 2 Vacuum pump manual set 1 Etc.  Powerflu glue pc 1 Oiler pc 1 |

Inspector: Packer
Year Month Day

### DZQ 400/500 vacuum packager

### Fig 1 construction

### DZQ 400.1D Single-chamber

1. External and operation panel arrangement figure:

Part of the vacuum chamber:

- 1) Organic glass cover
- 2) Sealing ring
- 3) Press bar
- 4) Starting weitch (upper, lower contacts)
- 5) Vacuum filling plate
- 6) Vacuum chamber
- 7) Hot-sealing device(upper press bar, lower holder)

### Part of thepanel:

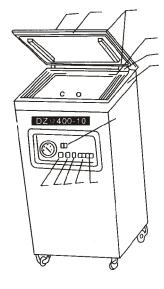
- 8) Power selection switch
- 9) Vacuum time selection knlb
- 10) Vacuum manometer
- 11) Time selection button
- 12) Sealing temperature selection button
- 13) Quick stop button
- 14) Time display

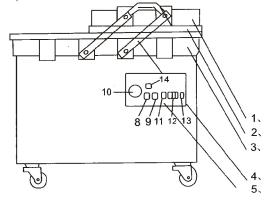
### DZQ 400/500 double-chamber

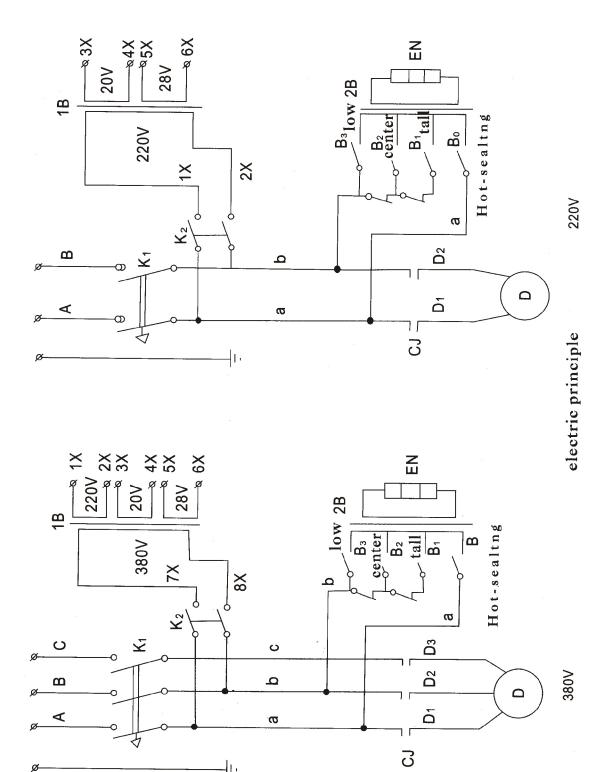
1 External and operation panel arrangement figure

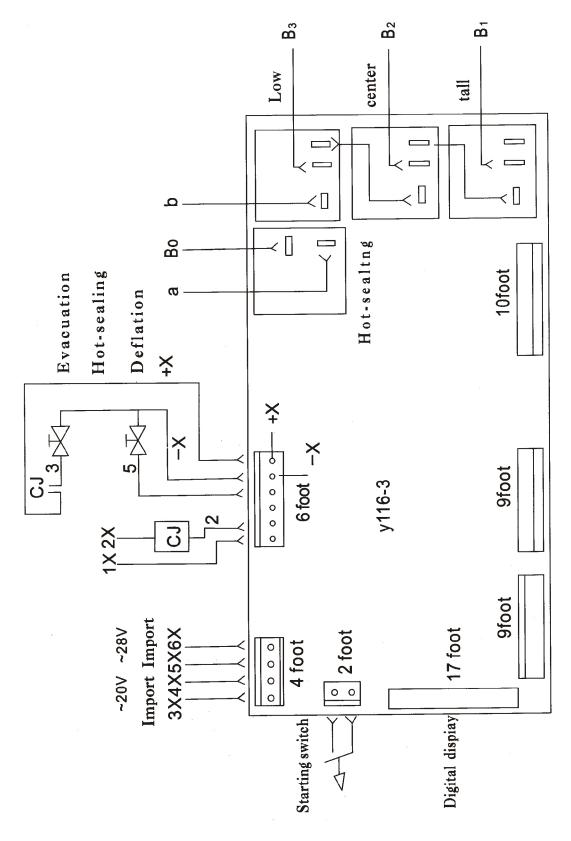
### Fig, 1 construction

- 1. Upper working chamber
- 2. Sealing reing
- 3. Lower working chamber
- 4. Swing rod
- 5. Control panel









Vacuum dial Hot-semperature & quick-stop control pane