**TRANS CERTIFICATION & INSPECTION SDN BHD** 



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# **PRODUCT CERTIFICATION SCHEME**

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|--|-------------------------------|
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### **DOCUMENT AUTHORIZATION & REVISION HISTORY**

| Revision<br>No. | Description of Change  | Date of<br>Release | Prepared<br>By | Approved<br>By | Signature |
|-----------------|--|--------------------|----------------|----------------|-----------|
| 00              | Initial Document   | 28/06/2021         | SC             | MD             | 16        |
| 01              | Changing of Company's logo and<br>Document's Letterheads   | 04/04/2022         | SC             | MD             | 16        |
| 02              | Changing of company name<br>Changing of acronym  | 07/07/2023         | SC             | OD             | And .     |
| 03              | Certification Process<br>Note 1: Certificate issued is valid for 1 or<br>3 years, with annual surveillance audit for<br>renewal of Product Certificate | 19/09/2023         | SC             | OD             | And .     |



## PREFACE

Trans Certification & Inspection Sdn Bhd (TRANS). TRANS is a third party independent Accredited Certification Body offering Quality Sustainability and Product Certification Scheme. TRANS was incorporated in Malaysia on 27 November 2017.

We have obtained accreditation from Department of Standards Malaysia (DSM) for Management system Certification (17021) and Product Certification (17065) in Mac 2019. By obtaining this accreditation, certificates issued by TRANS are recognize worldwide.

Product Certification Scheme operated by TRANS mainly involve Construction and Wood Products regulated under Construction Industry Development Board Malaysia (CIDB), Water and Sewerage Products regulated under Suruhanjaya Perkhidmatan Air Negara (SPAN), Malaysian Timber Industry Board (MTIB) and Products which demanded by Malaysian to acquire third-party attestation.

For product, system, or project that does not suitable for Product Certification scheme Type 5 but demanded by purchaser or regulator to acquire third-party attestation, has the option of **3<sup>rd</sup> Party Inspection** services by TRANS, an **independent body**, to ensure quality and accuracy expected as well as regulatory requirements met.

For further information on this document or services offered by Trans Certification & Inspection please contact:

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#### 1 INTRODUCTION AND SCOPE

- 1.1 The product certification scheme for Trans Certification & Inspection (TRANS) are applicable to all applicants and interested parties in product certification (PC) offer by TRANS.
- 1.2 This document shall be read in conjunction with the term and condition, policy and procedures published by TRANS.

#### 2 REFERENCES

The following references are indispensable for the application of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the normative reference (including any amendments) applies.

**MS ISO/IEC 17020** Conformity assessment – Requirements for the operation of various types of bodies performing inspection.

**MS ISO/IEC 17025** General requirements for the competence of testing and calibration laboratories.

**MS ISO 2859-1: 2001** Sampling procedures for inspection by attributes – Part 1: Sampling schemes indexed by acceptance quality limit (AQL) for lot–by-lot inspection.

**ISO/IEC 17000: 2004** Conformity assessment - Vocabulary and general principles

**ISO/IEC 17007: 2009** Conformity assessment – Guidance for drafting normative documents suitable for use for conformity assessment.

**ISO/IEC 17021-1: 2015(E)** Conformity assessment - Requirement for bodies providing audit and Certification management systems. - Part 1: Requirements

**ISO/IEC 17021-3:2017(E)** Conformity assessment - Requirement for bodies providing audit and Certification management systems. Part 3: Competence requirement for auditing and certification of quality management systems

**ISO/IEC 17065: 2012** Conformity assessment – Requirements for bodies certifying products, processes and services.

**ISO/IEC 17067: 2013** Conformity assessment – Fundamentals of product certification and guidelines for product certification schemes.



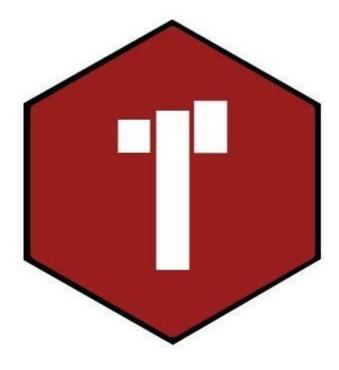
#### 3 APPLICABILITY

All suppliers and manufacturers capable of manufacturing products which conform to relevant standards may apply for Product Certification Scheme.

#### 4 TYPE OF CERTIFICATION

TRANS Product Certification Scheme is based on the ISO/IEC 17067 Certification **Type 5**. This scheme includes testing of the products and assessment of the quality system involved. Surveillance of the quality system is conducted and samples of the product may be taken from the market or the point of production, or both, and are assessed for ongoing conformity.

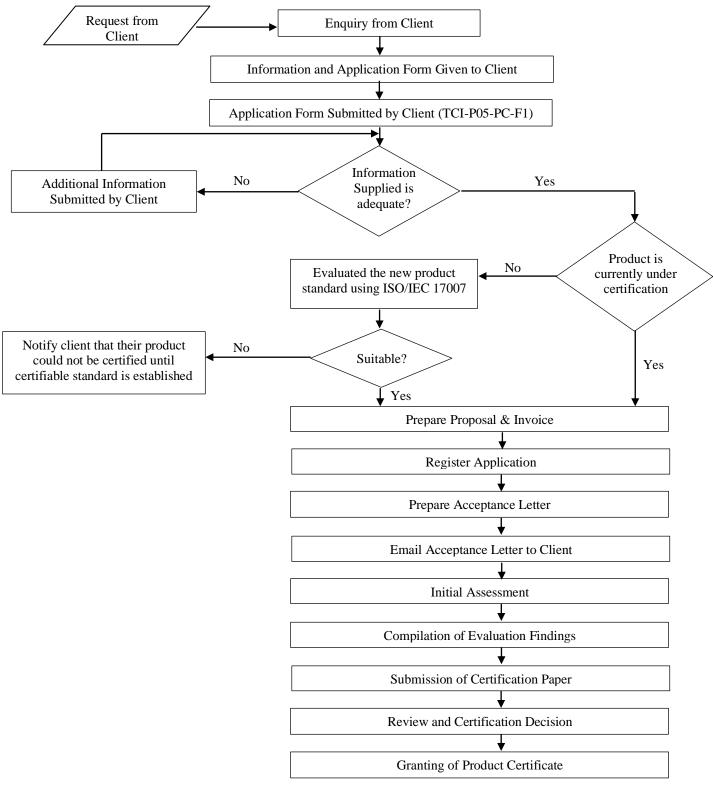
#### 5 PRODUCT CERTIFICATION MARK



Trans Certification Mark Used on certified product



#### 6 CERTIFICATION PROCESS



Note 1: Certificate issued is valid for 1 or 3 years, with annual surveillance audit for renewal of Product Certificate Note 2: To use the Certificate Logo, the certified organisation applies to TRANS for Logo Usage License Note 3: For more information about Term of use TRANS' Certification & Marks, Procedure of Granting, Extension & Reduction of Scope, Suspension, Withdrawal & Termination of Certification, Procedure of Complaint & Appeal please visit our website <u>www.transcert.com.my</u>



#### 7 SURVEILLANCE/RENEWAL OF CERTIFICATE OF CONFORMITY

- 7.1 After the award of certificate, the certificate holder is placed under an annual surveillance program.
- 7.2 This surveillance is carried out before renewal of the certificate. During this surveillance, the product and management quality system are re-evaluated to ensure consistent and continuous compliance with the standard.
- 7.3 At least one surveillance audit is carried out for each annual renewal period. However, the frequency may be increased on the need basis or if the situation warrants or reduced if there is good justification to do so.
- 7.4 In cases of complaints on product, verification will be carried out and the certificate holder shall bear the verification cost.

#### 8 LIABILITY AND INDEMNITY

- 8.1 Applicant/certificate holder shall agree that TRANS neither assumes nor accepts anyresponsibility for any injury or damage to the applicant's/certificate's holder property or personnel that may occur during or as the result of activities, wherever performed, whether performed in whole or in part by the applicant/certificate holder or TRANS, except when such injury or damage results solely from the negligence on the part of TRANS or its representatives.
- 8.2 Applicant/certificate holder shall agree to defend, indemnify and hold harmless TRANS against any and all liabilities, losses, cost and expenses incurred or sustained by any third party resulting directly or indirectly from the third party's reliance in whatever manner on TRANS marks of conformity and/or certificate(s).
- 8.3 Applicant/certificate holder shall agree to extend provision of 7.1 and 7.2 to managing director, staffs and representatives of TRANS and also to the staffs, assessors, and representative of TRANS Accreditation Body.



#### 9 DISCLAIMER

The certificate holder shall be fully responsible for the quality of the product stated in the product certificate. TRANS, its staff, board of Directors, representatives, members of Governing Advisory Council (GAC), Certifier, approving authorities including representatives of TRANS's Accreditation Bodies, their directors and staffs, and their auditor shall not be liable and disclaims all responsibility for any losses, damage to property or personal injury suffered directly or indirectly arising from the usage and application of the product supplied by the certificate holder.

#### 10 MODIFICATION OF TCI-PC-S1

TRANS reserves the right to modify or made any changes that is deemed necessaryto this TCI-PC-S1. Parties that may be affected by such modifications or changes will be notified accordingly TRANS will endeavour to take steps to minimize inconveniences to affected parties.