



# SCF project reporting

## Status: [09] [12]

<b>Acronym of project:</b>	Check 12976
<b>Title of project:</b>	Elaborate proposal for harmonized check list for factory inspection related to factory made systems

<b>Project Start Date:</b>	04.07.2011	<b>Project End Date:</b>	09.2012
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<b>Report</b>	Final	<b>Reporting period (up to):</b>	Acceptance by SKN
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### 1. Overall progress

Please evaluate the evolution of the project so far, considering:

A)	Fulfilling initial objectives	1 (will fail) -> 5 (will fully achieve)	5
B)	Complying with timeline	1 (critical delay <sup>1</sup> ) -> 5 (on schedule or ahead schedule)	4

1) In case of a critical delay, action shall be taken: revision of content, budget, duration or project termination.

Please provide a short explanation for the rating indicated above:

A)	The files have been accepted as resolution at the SKN meeting in September 2012 in Madrid. They are now available for all inspectors, test labs, industry and certification bodies.
B)	

### 2. Main achievements towards goals and milestones

Please indicate main achievements of the project so far, in order of relevance:

a)	There is a template for every category of product which can be certified under SKSR right now for Physical Inspection, as there was non until now
b)	There is a revised version of the FI Report as well for Factory made systems
c)	There is a short guide implemented in the above mentioned documents helping manufacturers and inspectors to have a common understanding of the procedure

### 3. Deliverables

Please indicate the progress regarding deliverables:

C)	Progress regarding deliverables	1 (completed < 25%) -> 5 (completed = 100%)	5
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	Information about each deliverable	Due Date	Completed (%)	Delivery Date <sup>2</sup>
D1-3, 5-8		Acceptance of SKN	100	20.03.12
D4		Acceptance of SKN	100	06.09.12

(2) Actual or foreseen delivery date

### 4. Deviations from initial plan

Please indicate main deviations and proposed corrective measures:

Main Deviation was, that we developed a concept of basing the PI reporting on a guided template, which is harmonised for all (recent SKNSR) product categories, because this is quite something new we asked at last SKN Meeting for a "Go" from SKN to proceed in this method, and so we did.

Freiburg, Germany at ~~14.03.2012~~  
20.3.12

Responsible:

