

VIAMATIKA

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DECISION

No. 1654 EC ON THE ATTESTATION OF CONFORMITY OF CERTIFIED FPC adopted on 17 October 2022

After performing the supervision and evaluation of certified factory production control of paving grade bitumen, types according to LST EN 12591:2009 and the Technical Requirements

(Product name, Product type)

Specification TRA BITUMAS 08/14

produced by *AB „ORLEN Lietuva“, Mažeikių St. 75, LT-89453 Juodeikiai village, Mazeikiai District*

(Applicant's name, address)

AB „ORLEN Lietuva“, Mažeikių St. 75, LT-89453 Juodeikiai village, Mazeikiai District

(Manufacturer's name, address)

in compliance with the assessment and verification of constancy of performance under system 2+ and the PR-SP-VGK procedure:

- *assessment of product type testing;*
- *verification of manufacturing plant, assessment of manufacturer's factory production control;*
- *assessment of testing of samples taken by manufacturer at the manufacturing plant in accordance with a prescribed test plan;*
- *compliance with the conditions laid down in License Agreement No. S-140/2010 issued on 4 October 2010*

and after reviewing all the assessment-related information and the results, after performing their evaluative analysis, after assessing the conformity of the factory production control with the requirements of Annex ZA of harmonized standard **LST EN 12591:2009** „Bitumen and bituminous binders. Specifications for paving grade bitumens“ and the provisions of the Technical Requirements Specification TRA BITUMAS 08/14, the fulfilment of the licensee's obligations laid down in the license agreement and in accordance with Assessment Report **No. 854 EC** on the supervision of FPC control conducted on **11 October 2022** and Conformity Assessment Report **No. 1425 EC** on the supervision of FPC conducted on **13 October 2022**

IT WAS DECIDED:

1. To approve *the conformity of certified factory production control of paving grade bitumen produced by AB „ORLEN Lietuva“ with the requirements of Annex ZA of harmonized standard LST EN 12591:2009 and the provisions of the Technical Requirements Specification TRA BITUMAS 08/14*

2. Corrective actions of FPC *are not necessary, considering that the Certification Center expert did not make comments and suggestions to improve factory production control during the supervision assessment*

Martynas Anikėnas

(Name, surname)

(Signature)

Engineer-expert of Certification Center

(Position)