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**DECISION**  
**No. 1075 EC ON THE ATTESTATION**  
**OF CONFORMITY OF CERTIFIED FPC**  
**adopted on 4 November 2019**

**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“, Juodeikiai, 89467 Mažeikiai distr.*

(Applicant's name, address)

*AB „ORLEN Lietuva“, Juodeikiai, 89467 Mažeikiai distr.*

(Manufacturer's name, address)

**in compliance with the assessment and verification of constancy of performance under system 2+:**

- *assessment of product type testing;*
- *verification of manufacturing plant, assessment of manufacturer's factory production control;*
- *assessment of testing of samples taken 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 fulfillment of the licensee's obligations laid down in the license agreement and in accordance with Assessment Report **No. 643 EC** on the supervision of FPC control conducted on **23 October 2019** and Conformity Assessment Report **No. 1033 EC** on the supervision of FPC conducted on **31 October 2019**

**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** *have to be carried out by the manufacturer until the next FPC surveillance visit in 2020 in accordance with the proposal submitted by Certification Center expert at the time of assessment*

**Martynas Anikėnas**

(Name, surname)

**Engineer-expert of Certification Center**

(Position)



*[Signature]*  
(Signature)