

<b>Submittor Name:</b> ZPA Canada Inc.	<b>Factory Name:</b> ZPA Pecky, a.s.
<b>Submittor Address:</b> PO BOX 61589, Langley British Columbia, Canada V3A 8C8	<b>Factory Address:</b> Tr 5 Kvetna 166, Pecky Středočeský kraj, Czech Republic 289 11

**Inspection found full compliance with CSA requirements.**

## **Factory Observations**

### **Factory Tour**

A tour of the factory was conducted and the following areas were visited:

- Production Lines
- Finished Products
- Shipping Areas
- Lab/Testing areas

### **Customer Complaints**

Factory has a system in place to record Customer Complaints.

No complaints regarding safety related issues of CSA Marked Product have been reported since previous inspection.

### **Product Recalls**

Neither Manufacturer nor Submitter have initiated any safety related recall activities or has been contacted by CPSC, Health Canada, FDA, ESA, Régiedu Bâtiment or other regulatory bodies about product safety or defects.

### **Traceability**

The procedures used to maintain traceability and control of incoming materials found to be acceptable.

### **Additional Comments**

Quality Management System is certified by Certification body : CERT-ACO, s.r.o. Kladno, Czech Republic .

Details of QMS standard : ISO 9001:2015

Certificate registration no. : 1987-18-03

Certificate expiry date : 2021-09-24.

Scope : Development and production of actuators, switchboards, production of Roots blowers and sheet metal treatment

This scope covers production of CSA marked products.

Factory contact questionnaire reviewed.

## **Product Observations**

### **No production Found**

There was no stock or production of product bearing the CSA mark at the time of the Inspection. Details of the previous and next run: No Stock or production of CSA marked products at the time of CSA REmote Video Inspection.

Production volume since the last CSA inspection is 0 pcs.

No components that would be used in CSA marked products.

Last CSA Marked production run took place on: Information not known by Manufacturer.

The next CSA Marked production is expected for: Information not known by Manufacturer.

### **Additional Observations**

Examined similar non CSA marked product considered to be Representative :

VALVE ACTUATOR MOTOR , Type : MOK 125 , Type no. 52326.8021 , rated 230 V 0,53 A , 0,06 kW 50 Hz , IP 67, 63-125

Nm , S/N : 13260199 , bearing CE mark only : Ok, no remarks

Factory test equipment for Dielectric Strength test ( manufacturer STS Opava , model Audimat 4 kV , ID 35 201 , calibration due date 2022/01/31) is available and ready to be used.

## **Factory Tests**

No factory test required

**Signature:**

As the facility representative, the undersigned, hereby agrees that all production subsequent to the time of the inspection will incorporate required changes

Name Martin Dušánek  
(Facility Representative)

Signature Martin Dušánek

Submittor Contact Vaclav Holubek

Submittor Contact email zpa@zpa-pecky.cz

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**Arrival** 2021-07-28 10:50:00 **Depart** 2021-07-28 11:25:00