

**AUDIT REPORT**  
**of an approved Quality System**  
**pursuant to Regulation (EU) 2016/426, Annex III, Point 3.4 (MODULE D) and**  
**Directive 92/42/EEC (Government Regulation 25/2003 Coll.)**  
**40-13284/1**

**Product:** Hot-water boilers burning gas

**Type designation:** see Chapter I.

**Versions:** see Chapter I.

**Customer:** AIC S.A.  
ul. Rdestowa 41  
81-577 Gdynia  
POLAND

**Manufacturer:** AIC S.A.  
ul. Rdestowa 41  
81-577 Gdynia  
POLAND

**Manufacturing plant:** AIC S.A.  
ul. Tczewska 22  
83-000 Pruszcz Gdańsk  
POLAND

**Report issue date:** 2025-08-26

**Audited period:** 09/2023 ÷ 08/2025

**Distribution list:** 1x SZÚ  
1x Customer

Verification of conformity of products with the type described in EU type-examination certificate has been carried out pursuant to Act 90/2016 Coll., on conformity assessment of products when made available on the market, as amended, and in accordance with the Manufacturer's choice pursuant to REGULATION (EU) 2016/426 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 9 March 2016 on appliances burning gaseous fuels and repealing Directive 2009/142/EC (procedure pursuant to Annex III, Point 3 – MODULE D) hereinafter called "Regulation (EU) 2016/426" and verification of conformity of products with the type described in EU type-examination certificate has been carried out pursuant to Act 22/1997 Coll. concerning the technical requirements for products and the amendments to certain Acts, as amended, and pursuant to Government Regulation 25/2003 Coll., that lays down the technical requirements for efficiency of new hot-water boilers fired with liquid or gaseous fuels, as amended (procedure pursuant to Annex III, Point 2 – MODULE D) hereinafter called "Government Regulation 25/2003 Coll." and COUNCIL DIRECTIVE 92/42/EEC of 21 May 1992 on efficiency requirements for new hot-water boilers fired with liquid or gaseous fuels (procedure pursuant to Annex IV, module D) hereinafter called "Directive 92/42/EEC".

Conformity assessment procedure: according to Annex III, Point 3, Module D, Regulation (EU) 2016/426 and according to Annex III, Point 2 – MODULE D, Government Regulation 25/2003 Coll. (Annex IV, module D, Directive 92/42/EEC).

#### I. Initial source materials for performance of audit

Product ID Number (PIN)	Product	Type designation	EU type-examination certificate
CE-1015CT0633	Hot-water boilers burning gas	Nesta 120 (N 120), Nesta 160 (N 160), Nesta 200 (N 200), Nesta 250 (N 250) Nesta 300 (N 300)	E-30-00473-18 rev.4
CE-1015CU0746	Hot-water condensing boiler	Nesta Plus 280 (N 280), Nesta Plus 420 (N 420), Nesta Plus 570 (N 570), Nesta Plus 840 (N 840)	1015-GAR-02049-19 rev.2
CE-1015 DL0796	Floor-standing condensing storage water heater	Texas 99 (TX 99), Texas 230 (TX 230)	1015-GAR-01799-20 rev.2
CE-1015DN0843	Hot water condensing boilers	Nesta Plus 280 (N 280 W), Nesta Plus 420 (N 420 W), Nesta Plus 570 (N 570 W), Nesta Plus 840 (N 840 W), Nesta Plus 350 (N 350 W), Nesta Plus 700 (N 700 W), Nesta Plus 1080 (N 1080 W), Nesta Plus 1260 (N 1260 W)	1015-GAR-00794-22 rev.1
NOTIFICATION of Quality System Audit No. 40-11439/S of 2019-08-30			

Product	Type designation	EC type-examination certificate
<i>Hot-water boilers burning gas</i>	Nesta 120 (N 120), Nesta 160 (N 160), Nesta 200 (N 200), Nesta 250 (N 250) Nesta 300 (N 300)	E-30-00474-18 rev.4
<i>Hot-water condensing boiler</i>	Nesta Plus 280 (N 280),	1015-BED-02047-19 rev.2
<i>Hot water condensing boilers</i>	Nesta Plus 280 (N 280 W), Nesta Plus 350 (N 350 W)	1015-BED-00795-22 rev.1
NOTIFICATION of Quality System Audit No. 40-11439/S of 2019-08-30		

## II. Objectives, method and scope of the quality system audit

The audit objective has been to ascertain whether the Manufacturer takes all actions necessary to assure that the production process including the final inspection, tests of finished product before shipment and the method of placing the products on the market ensures conformity of the appliances with the type described in the EU/ EC type-examination certificate and with the essential requirements of the Regulation (EU) 2016/426 and Government Regulation 25/2003 Coll. (Directive 92/42/EEC), and whether the Manufacturer duly fulfills its obligations arising out of the approved quality system.

The Notified Body has carried out the audit of the production quality assurance system pursuant to Annex III, Point 3, Regulation (EU) 2016/426 and Annex III, Point 2 – MODULE D, Government Regulation 25/2003 Coll. (Annex IV, module D, Directive 92/42/EEC), at the manufacturing plant: AIC S.A., ul. Tczewska 22, 83-000 Pruszcz Gdański, Poland

### **Person who performed the quality system audit:**

The notified body employee who has carried out surveillance of the approved quality system: Bc. Jan Hnilica



### III. Maintenance and application of quality system – Results of surveillance

- Annex III, Point 3., Module D, Regulation (EU) 2016/426 and Annex III, Point 2 – MODULE D, Government Regulation 25/2003 Coll. (Annex IV, module D, Directive 92/42/EEC).

Required technical documentation	Submitted documentation	Evaluation *)		
		C	NC	O
Quality management system documentation:	<ul style="list-style-type: none"> <li>Organizational scheme</li> <li>Quality Manual</li> <li>Certificate ISO 9001 (019810016065), issued by TÜV Rheinland, valid until 2028-05-29</li> <li>Description of positions</li> <li>Quality goals 2025/2026</li> <li>Control of documents PR01_PZ2_3 v. 5</li> <li>Handling of non-conforming product PR01_PZ2_4 v. 7</li> <li>Documents control manual, change of documents manual I 01_PR5_5 v.8</li> <li>External documentation, used standards and other related documents</li> <li>Staff qualification requirements</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The quality records, such as inspection reports, and test data, calibration data, qualification reports on the personnel concerned, etc.	<ul style="list-style-type: none"> <li>Education plans, training of the staff and records F7_PR2_3_4</li> <li>Suppliers quality manual PR02_PR3_2_1 v. 0</li> <li>Evaluation of suppliers I03_PR3_2_2</li> <li>Purchase material check I04_PR2_2_5</li> <li>Claims records AIC734, AIC-714</li> <li>Internal audits, plans, records and evaluation for 24/25</li> <li>Technological procedures, checking and testing procedures, records</li> <li>Quality control IK 89.2020 and IK 116.2023</li> <li>Income inspection instructions I04_pr3_2_1</li> <li>Traceability of the of the product/ parts</li> <li>Metrological rules PR01_PM2_2 v. 11</li> <li>List of measuring equipment and calibration sheets</li> <li>Service description</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documentation relating to certified types	<ul style="list-style-type: none"> <li>Product technical documentation</li> <li>Certificates, manuals, labels, packaging,</li> <li>Drawing documentation + certificates issued for audited appliances</li> <li>Declaration of conformity</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\*) Explanation for evaluation:

- C** – conformity (documentation is complete and satisfactory)  
**NC** – nonconformity (documentation is incomplete and/or unsatisfactory)  
**O** – omission (deviation), remove within the set deadline and no later than the next surveillance

If a nonconformity (NC) is detected, a Nonconformity / Nonconformities Record must be issued.

The system is evaluated as satisfactory if no requirement has been classified as „NC“ and if the occurrence of requirements classified as „O“ is less than 20% of all responses.

Notice:

Audit evidence is based on sampling of available information. Therefore, there is an element of uncertainty in the assessment and those acting on the conclusions of the assessment should be aware of this uncertainty.  
The long-distance audit may further deepen the uncertainty of sampling.

Evaluation:

Initial records from the audit are set out in Check-list no. 40-13284 of 2025-07-18.

All the regulations, documentation and requirements adopted by the manufacturer are documented in a systematic and orderly manner in the form of written policies, procedures and instructions. The quality system documentation shall permit a consistent interpretation of the quality programs, plans, manuals and records.

#### IV. Conclusion

The Notified Body has performed regular audit on the approved quality system. The quality system **satisfies** the requirements laid down in Regulation (EU) 2016/426, Annex III, Point 3 (MODULE D) and Annex III, Point 2 (MODULE D), Government Regulation 25/2003 Coll. (Annex IV, module D, Directive 92/42/EEC).

The Manufacturer shall affix to each appliance the conformity mark completed with the identification number of the Notified Body responsible for EU surveillance and last 2 digits (XX) of the year in which the CE marking was affixed:



The Manufacturer shall keep informed the Notified Body, which has approved the quality system, of any updating of the quality system relating to changes induced, for instance, by new technologies and quality concepts.

At least once in two years, the Notified Body performs an EU surveillance to make sure that the Manufacturer maintains and operates the approved system of quality. In addition, the Notified Body may pay unexpected visits to the Manufacturer.

**V. List of the documents used**

- Order of 2023-11-22 of (ev. number D-60874/04 delivered to the SZÚ on 2023-11-22)
- Contract D-60874/04/40
- Act 90/2016 Coll., on conformity assessment of specified products when made available on the market, as amended
- Regulation (EU) 2016/426 of the European Parliament and of the Council of 9 March 2016 on appliances burning gaseous fuels and repealing Directive 2009/142/EC
- Council Directive 92/42/EEC on efficiency requirements for new hot-water boilers fired with liquid or gaseous fuels
- Government Regulation 25/2003 Coll., that lays down the technical requirements for efficiency of new hot-water boilers fired with liquid or gaseous fuels
- Check-list 40-13284 of 2025-07-18
- List of technical documents see Chapters I and III

This document compiled by:

Bc. Jan Hnilica

Evaluation carried out by:

Bc. Jan Hnilica

Person accountable for correctness and completeness of the evaluations carried out:


Bc. Jan Hnilica

Person accountable for review:

Ing. Aleš Onderek

Employee responsible:



  
Ing. Aleš Onderek  
representative of Notified Body