

Addendum B – Declaration of Conformity Checklist

| Checklist | Yes | No |
|---|------------|-----------|
| Does the declaration state a description of the PPE concerned, including the product reference, type of PPE & batch or serial number? | | |
| Does the declaration state the manufacturers name and full address and/or where appropriate their authorised representative? | | |
| Does the declaration state that it is issued under the sole responsibility of the manufacturer? | | |
| Does the declaration state the object of the declaration – identifying the PPE for traceability purposes (a colour image may be included)? | | |
| Does the declaration state that this PPE is in conformity with the relevant legislation for PPE - PPE Regulation (EU) 2016/425 (for CE), Regulation 2016/425 on Personal Protective Equipment as amended to apply in Great Britain (for England, Scotland and Wales), Regulation (EU) 2016/425 on Personal Protective Equipment (for Northern Ireland)? | | |
| Does the declaration detail the relevant standards that the PPE is compliant with, including the date of the standard? | | |
| If not, does it refer to other technical specifications, including the date of the specification to which conformity is declared? | | |
| Does the declaration detail the Notified Body or Approved Body who performed the EU/UKCA or UKNI type examination (module B)? This must be referenced by both Name & Number | | |
| Does the declaration detail all the relevant EU or UKCA/UKNI certificate reference numbers? | | |
| If applicable, (for Category III PPE) does the declaration state that the PPE is subject to a conformity assessment procedure (Module C2 or Module D)? | | |
| If applicable, does the declaration state the details of the Notified Body or Approved body who provides the surveillance of the conformity assessment procedure? | | |
| Does the declaration carry a signature and/or description of the individual at the manufacturer responsible for issuing the declaration? | | |