

VIA MATIKA

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DECISION
No. 1496 EC ON THE ATTESTATION
OF CONFORMITY OF CERTIFIED FPC
adopted on 22 October 2021

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. 783 EC on the supervision of FPC control conducted on 14 October 2021 and Conformity Assessment Report No. 1299 EC on the supervision of FPC conducted on 21 October 2021

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 2022 in accordance with the proposals submitted by Certification Center expert at the time of assessment*

Martynas Anikėnas
(Name, surname)

Engineer-expert of Certification Center
(Position)


(Signature)