

## Version April 2021

| Type Approval Application Checklist   |  |  |  |  |  |
|---|--|--|--|--|--|
| Details:  | Document checklist   |  |  |  |  |
|   | (to be completed by the Applicant);  |  |  |  |  |
| 1. Applicant: (Company Name and Address of each location, Phone Number, Email address, Contact Person. Please provide information relating to your human and technical resources (including laboratories and/or inspection facilities), and its functions and relationship in a larger corporation/group, if any)   | ☐ Existing ISO 9001 certificate  |  |  |  |  |
| 申込者のご住所、お電話番号、Email、ご担当者名を記入してください。Request for Marine Service<br>(Form 2502TA) と同じ記載内容でお願い致します。   |  |  |  |  |  |
| 2. Manufacturer: Please note that this name will be listed on the certificate (if different   |  |  |  |  |  |
| from 1: Company Name and Address, Phone Number, Email address, Contact Person.<br>Please explain your relationship with the Applicant, any relevant legal obligations)  | ☐ Existing ISO 9001 certificate  |  |  |  |  |
| 製造者が1項と異なる場合、ご住所、お電話番号、Email、ご担当者名を記入してください。  |  |  |  |  |  |
| 3. Authorized Representative: (Name and Address, Phone Number, Email address, Contact Person). Please note: This is required for the Manufacturers not located in the territory of at least one European Union member State applying to the MED Certification). Details of Authorised Representative will not be listed on the certificate MED の場合、認定代理人の会社名とご住所を記入してください。                    | □ Written mandate  |  |  |  |  |
|   |  |  |  |  |  |
| <b>4. Place(s) of Production:</b> (if different from 1 or 2: Company Name and Address, Phone Number, Email address, Contact Person.).   | ☐ Existing ISO 9001 certificate  |  |  |  |  |
| 製造場所が1項または2項と異なる場合、ご住所、お電話番号、Email、ご担当者名を記入して<br>ください。  |  |  |  |  |  |
| 5. For application for Module D or E only: Please provide information required in 5A. — to 5D for each Place of production:  5A. Total number employees at the site: 5A1: No of shifts:  5B Total number of employees involved in the MED production (effective staff): 5C: No of Module B's applicable for the company/location 5D: No of MED categories  MED Module D または E の申請時のみ記入してください。 |  |  |  |  |  |
| For Man Day calculation refer to section 12   |  |  |  |  |  |
| 6. Product:   | Please note that below   |  |  |  |  |
| Name:   | documentation is required to be  |  |  |  |  |
| Description:  | provided by the Applicant with each application:   |  |  |  |  |
| Item number (for MED certification): MED/   | ☐ General/functional description of the product  |  |  |  |  |
| Item number (for UKCA): UK/   | ☐ Technical documentation including test report(s)   |  |  |  |  |
| Type:   | ☐ Copies of accreditation certificates and schedules (for                                    |  |  |  |  |
| Application: Marine/Offshore/Industrial (delete as appropriate) Ratings:  | the test house(s))  ☐ Analysis and assessment of risk(s) ☐ Product Specification/Literature. |  |  |  |  |
|   | data sheets  |  |  |  |  |

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| Details:   | Document checklist  |  |  |  |  |
|  | (to be completed by the Applicant);  Design Drawings, sufficient to |  |  |  |  |
| Standards and/and other normative documents for which certification is sought:                         | fully define the product  |  |  |  |  |
| Other conditions:  | ☐ Software Quality Plan   |  |  |  |  |
| 申込み頂く製品の情報を各々記入してください。   |   |  |  |  |  |
|  |   |  |  |  |  |
| 7. Type Approval Certificate: (Must be marked; Multiple options may be applicable)                     |   |  |  |  |  |
| 該当する項目にチェックしてください(必須/複数選択可)。   | ☐ Copies of existing Module B<br>EC Type Examination                |  |  |  |  |
| □ New □ Renew □ Amend  | Certificates  |  |  |  |  |
| □ LR Type Approval   | ☐ Relevant Existing Certificates                                    |  |  |  |  |
|  | ☐ Relevant Existing Certificates                                    |  |  |  |  |
| □ MED  Please Specify Which NB: □LRD OR □LRV BV  |   |  |  |  |  |
| □Module B □Module D □Module E □Module F □Module G □US Coast  |   |  |  |  |  |
| Guard  |   |  |  |  |  |
| □ UKCA   |   |  |  |  |  |
| □Module B □Module D □Module E □Module F □Module G □US<br>Coast Guard                                   |   |  |  |  |  |
|  |   |  |  |  |  |
| ☐ EU Mutual Recognition<br>☐ MCA   |   |  |  |  |  |
| ☐ Transport Canada   |   |  |  |  |  |
| ☐ Draft Type Approval Certificate required (will be issued prior to issue of final                     |   |  |  |  |  |
| Certificate in order to allow a review)  |   |  |  |  |  |
| 8. For Renewal or Amendments to an existing Certificate please state previous Certificate Number(s):   |   |  |  |  |  |
|  |   |  |  |  |  |
| In addition, if you have a Module D/E Certificate to be amended please list the<br>Certificate number: |   |  |  |  |  |
| 更新または変更の場合、既存の証明書番号を記入してください。  |   |  |  |  |  |
| 9. Have any changes/amendments been made to the following since previous                               | If yes, to any changes please                                       |  |  |  |  |
| Certificate was issued?  | provide:  |  |  |  |  |
| 更新または変更の場合、前回からの変更有無をチェックしてください。   | □ Detailed description of   |  |  |  |  |
| Product □Yes □No   | ☐ Detailed description of changes                                   |  |  |  |  |
| Documentation □Yes □No   | ☐ Relevant documentation  |  |  |  |  |
| Technical files previously submitted to LR □Yes □No  |   |  |  |  |  |
|  |   |  |  |  |  |
| 10. Do you outsource any processes, production, or activities relating to your MED                     | □If yes, please provide details,                                    |  |  |  |  |
| activities? Please note that for Module D/E an audit at suppliers can be necessary and                 | including information   |  |  |  |  |
| additional audit days required. 外部委託の有無、有りの場合には詳細を記入してください。  | concerning all outsourced processes used that will/may              |  |  |  |  |
| □ Yes □No  | affect conformity to  |  |  |  |  |
|  | requirements; if another legal                                      |  |  |  |  |
|  | entity is used for producing the                                    |  |  |  |  |

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|   |                    | Tv   | pe Approva        | -<br>l Appliα   | cation (      | hecklis         | t         |   |
|---|--------------------|--|-------------------|-----------------|---------------|-----------------|-----------|---|
| Deteiler  |                    | <u>'y</u>  | pe Approva        | <u>іі Дррік</u> | <u> </u>      | -IICCKIIS       |           | Document checklist                        |
| Details:  |                    |  |                   |                 |               |                 |           | (to be completed by the Applicant);       |
|   |                    |  |                   |                 |               |                 |           | certified product(s) that is              |
|   |                    |  |                   |                 |               |                 |           | different from your entity, then          |
|   |                    |  |                   |                 |               |                 |           | appropriate contractual                   |
|   |                    |  |                   |                 |               |                 |           | arrangements shall be                     |
|   |                    |  |                   |                 |               |                 |           | established with that entity.             |
| 11. Testing:  | :                  |  |                   |                 |               |                 |           |   |
| Specifi   | ed standards: (    | (Including (Inte   | r)National stanc  | dards, Inte     | rnational     |                 |           | -1  |
|   | ntions, Rules)     | (  | .,                | ,               |               |                 |           | Test Report/Drawings                      |
|   |                    |  | W IDT IC          | - ·c· ··        |               |                 |           | Existing Test Reports                     |
|   |                    |  | e with LR Test S  |                 | on No. 1:     |                 |           |   |
| 電気機都  | <b>帯の場合、該当す</b> 。  | る使用環境にナェ   | ックしてください。         | 0               |               |                 |           |   |
| ☐ F1  | NV1 – controlle    | ed environment   | ts only, to produ | ucer's spe      | cification    |                 |           |   |
|   |                    |  | t to temperatur   |                 |               | ration: 5°      | С         |   |
| to 55°  | C                  | ,  | •                 |                 | ,             |                 |           |   |
|   |                    | d spaces subjec  | t to generated l  | heat from       | other equ     | uipment:        |           |   |
| 5°C to  |                    |  |                   | 50C . FF        | -06           |                 |           |   |
|   |                    |  | ing machinery:    | 5°C to 55       | 0°C           |                 |           |   |
|   |                    | cks: -25°C to +<br>e.g. IP65: pleas  |                   |                 |               |                 |           |   |
| □ /·  | duitional tests    | e.g. 11 05. pica.  | e state           |                 |               |                 |           |   |
| 12. Man Day (   | Calculation (To be | completed by LR):  | (ご記入不要です          | <b>す</b> )      |               |                 |           |   |
| Site  | Standard /         | Type of Visit  | Approx. Man Da    | ys              | -             | s of follow     | ]         |   |
|   | Code               |  |                   | <del></del>     | up visits     | T               |           |   |
|   |                    |  | Work              | Travel          | Work          | Travel          |           |   |
|   |                    |  |                   |                 |               |                 |           |   |
|   |                    | 1  | +                 | +               |               |                 | 1         |   |
|   |                    |  |                   |                 |               |                 |           |   |
|   |                    |  |                   |                 |               |                 |           |   |
|   |                    |  |                   | +               | +             |                 | 1         |   |
|   |                    |  |                   |                 |               |                 |           |   |
|   |                    |  |                   |                 |               |                 |           |   |
|   |                    |  |                   | evaluation a    | nd surveillan | nce activities, | , e.g. th | e locations where the certified product(s |
| are produced a  | and contact persor | nnel at these locati   | ons.              |                 |               |                 |           | 7   |
|   |                    | <b>ごにいる できまた こうりょう しょう こうりょう こうりょう こうしょう こうしょう しょう こうしょう こう こうしょう こう こう</b> | <b>している場所、ご担</b>  | 3当者名など          | ゚)があれば        | ご記入くだ           | さい。       |   |
| 14. Comments  | S:                 |  |                   |                 |               |                 |           |   |
| ト記の項目以  | ー<br>ぬに何かありまし      | たらご記入くださ   | <u></u>           |                 |               |                 |           |   |
| 上的少次百么  | 7 NC 1911 W 7 & C  |  | , 0.0             |                 |               |                 |           |   |
| 15. Declaration   | n:                 |  |                   | 16. Client '    | s Name (blo   | ck capitals p   | olease):  | ご記入者名(全て大文字)                              |
| I declare that information provided is true and complete and that |                    |  |                   |                 |               |                 |           |   |
| body  |                    |  |                   | Signature: ご署名  |               |                 |           |   |
|   |                    |  |                   |                 |               |                 |           |   |
|   |                    |  |                   |                 |               |                 |           |   |
|   |                    |  |                   |                 |               |                 |           |   |

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|---|-------------------------------------|--------------------|--|--|--|
| Details:  |                                     | Document checklist |  |  |  |
| Details.  | (to be completed by the Applicant); |                    |  |  |  |
| 17. Application review conducted by (Name, date and signature): |                                     |                    |  |  |  |
| (LR use only)   |                                     |                    |  |  |  |
| (ご記入不要です)   |                                     |                    |  |  |  |

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