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 GERMANY



### AGA notification of action(s) following Product Verification Audit

<b>Certificate Holder</b>	Weicon GmbH & Co KG
<b>Manufacturer</b>	Weicon GmbH & Co KG
<b>Certificate No.</b>	6914
<b>Specification issue</b>	03
<b>Type of Component</b>	Jointing Materials and Compounds - Jointing Compounds
<b>Product Description</b>	Weiconlock Anaerobic Thread Sealant Model: AN305-10
<b>Model No.</b>	AN305-10
<b>Serial No.</b>	9103200792213
<b>Certification to Standard(s)</b>	AS 4623 / 2008 / Jointing compounds and materials for use in gas pipe joints / 30 Jun 2008
<b>Name of Auditor</b>	Jim Burns
<b>Date of Audit</b>	25 Nov 2019
<b>Audit conducted at</b>	AGA Office. North Paramatta, NSW.

### Audit summary

Non-conformance(s) / observation(s) are noted for items under review at this Audit. These details appear in the Audit Findings (page 2 of this document) and require your attention by the due date(s).

*Note:*

- If you cannot meet the time frame indicated (Due Date), please formally respond in writing and advise of your intentions
- The Audit process is both random and selective and it is based on a limited assessment of a representative sample or samples of a Production Unit and on relevant quality assurance measures
- We welcome and encourage customer feedback about the audit process or any other certification issue
- Under the requirements of the AGA Rules Governing, it's the Certificate Holders' responsibility to:
  - ensure product is manufactured in strict conformity to the Certified Design
  - keep records of customer complaints and associated actions taken and make these records available upon request
  - Advise AGA of any matters that may affect compliance / certification
  - Advise the ACCC, relevant gas Safety Regulators and AGA of any public safety matters (including potential safety matters) / incidents / accidents

**Authorised by** Jim Burns  
 Client Manager  
**Date** 27 Nov 2019

**Audit findings for Certificate 6914**

<b>Item</b>	<b>Reference</b>	<b>Description of observation(s) / non-conformance(s)</b>	<b>Customer action(s) required</b>	<b>Due date</b>
1	Markings - Product	<p>The following Markings were not sighted on the container</p> <ul style="list-style-type: none"> <li>* Class type, (Specification show 'CLASS II - Gas Installations')</li> <li>* Curing time, (Specification shows 1-3 hours)</li> <li>* Unopened shelf life, (Specification shows 12 months)</li> <li>* Temperature rating, (Specification shows -10 to 150 Degrees C)</li> </ul>	Implement immediate corrective actions and provide evidence of compliance.	11 Dec 2019