



Certification Excellence

Mat Taylor Industries (Pty) Ltd

*Initial Product Certification
Assessment Report*

30 Nov 2012

1 SYNOPSIS

Company / Auditee	Mat Taylor (Pty) Ltd
Auditee's Representative	: Robert Panaino, Natasha Evans, Theuns Botha, Ken Els
Type of Audit	: Initial Product Certification Certification Assessment.
Scope of Product Certification	: The manufacture of flameproof cable glands. No repairs or overhauls are conducted by Mat Taylor.
Requirements Applied	1. Quality system documents; 2. CERTEX mark holder requirements (MD003) 3. Equipment standards SANS 60079-0 Edition 4, SANS 60079-1 Edition 3; Gas atmospheres Part 0; General requirements, and Part 1 Flame Proof Enclosures.
Lead Auditor	: Leon Hendrikz
Co-Auditor(s)	: Ken Els
Results on compliance	<ul style="list-style-type: none"> ▪ The documented Business Management System implemented, addresses all the basic requirements of ISO 9001: 2008. ▪ The company indicated commitment to the manufacture in accordance with the stated requirements.
RECOMMENDATION	The audit team hereby recommends Approval of the Products listed in the Schedule as manufactured by Mat Taylor Industries

(Pty) Ltd.

Contact Person:	Natasha Evans / Robert Panaino
Postal Address: PO Box 722 Roodepoort 1725 Tel No. 011763-6171 Contact: Natasha Evans –	Physical Address: 111D Main Reef Road Technikon Roodepoort

Attendance Register

Name	Company	Position
Leon Hendrikz	Certex	Lead Auditor
Ken Els	Certex	Auditor
Robert Panaino	Mat Taylor Industries	Sales/ Marketing Manager
Natasha Evans	Mat Taylor Industries	Management Representative
Theuns Botha	Mat Taylor Industries	Consultant

Scope of Organizations Proposed Registration: Manufacture of Flameproof (Ex d) Glands to SANS IEC 60079-0/1