

## Information about the request documents and the measures of quality assurance and monitoring of the manufacture according to design type approvals with different limitations

### Application documents for the production according to different kinds of design type approvals

Application documents	Unlimited approval	Limited approval for maximum one year <sup>1</sup> * <sup>2</sup>	Approval for one batch <sup>*2</sup> * <sup>3</sup>
<b>Request (informally) for an approval</b> with the data according to BAM-GGR 005	✓	✓	✓
Current <b>test report</b> about the design type tests on samples of the production site with data according to BAM-GGR 005	✓	✓	✓
<b>Request for the recognition of the quality assurance programme (QAP)</b> according to BAM-GGR 001 with documents according to annex 1 of BAM-GGR 001	✓	✓	-
<b>Report about the first audit</b> according to BAM-GGR 001	✓	✓	-
Copy of <b>monitoring contract</b> with a monitoring body recognized by BAM	✓	-	-

### Measures of quality assurance and monitoring for the production according to different kinds of design type approvals

Measures	Unlimited approval	Limited approval for maximum one year <sup>*1</sup> * <sup>2</sup>	Approval for one batch <sup>*1</sup> * <sup>3</sup>
<b>Audit of QAP</b> according to BAM-GGR 001 by BAM or a by a monitoring body recognized by BAM every three years	✓	✓	-
<b>Applying the recognized QAP</b> according to BAM-GGR 001	✓	✓	-
<b>Monitoring test</b> by BAM or a monitoring body recognized by BAM every year	✓	-	-

\*<sup>1</sup> The procedures of the design type test and the approval have to be agreed with the BAM

\*<sup>2</sup> A renewal of the limited approval with a new limit (approval with the same labelling) can be requested among the submission of a current monitoring report, if an accordant request is submitted in time before the limitation of the approval ends.

\*<sup>3</sup> A batch relates to the number of packagings respectively intermediate bulk containers (IBC) produced on a singular adjustment of the machines in a fixed period. This can be also an existing number of packagings to be remanufactured.