MINIMUM QC REQUIREMENTS FOR RE-HOMOLOGATION PROCESS FOR EXTINGUISHER SYSTEMS ACCORDING TO FIA STANDARD 8865.2015

1. Foreword

According to the **Re-homologation process-clarification note** available on the FIA website https://www.fia.com/regulation/category/762, manufacturers choosing option 1 for re-homologating their products need to present to their ASN a declaration and explanation of their internal quality control system (QC). As stated in the aforementioned document, in order for the QC system to be acceptable for approval, it will need to comply with some minimum requirements. This document describes the minimum requirements of the QC system that the manufacturer will need to have in place, as well as the documentation that is necessary to provide to obtain the re-homologation.

For clarity purposes, it has been deemed useful to specify the meaning of several expressions that will be used in this document and during the assessment process:

To MAINTAIN OBJECTIVE EVIDENCE refers to the manufacturer being able to provide justification that what was planned has actually been done. It is not necessary to keep records of the actual values, but it must be possible to demonstrate that the controls have been carried out.

To RETAIN DOCUMENTED INFORMATION refers to the manufacturer keeping records of the data of the checks (with values).

To MAINTAIN DOCUMENTED INFORMATION refers to the manufacturer being able to provide justification of documented processes and controls. This could be in the form of explicative documents, but it could also be for example, videos of the processes or photographs.

2. Minimum requirements

2.1 Processes control

In order for the QC system to be acceptable, the company must maintain objective evidence of the following:

- Procurement process control
- Client order review and control
- Production order review and control
- Staff training (including new staff)
- Internal audits

In addition, the company must maintain documented information of the following:

- Production processes, including drawing controls and process change records
- Non-conformities management

2.2 Traceability of materials and components

The QC system must ensure that key raw materials and components for the product can be traced for each item produced. Documented information on the traceability must be retained.

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Key materials are those that could directly affect the outcome of any of the tests defined in section 2.4. In the case of extinguisher systems according to FIA standard 8865.2015, the following groups of parts as a minimum are considered key materials:

- Extinguishing medium
- Body,
- Activation system,
- Nozzles,
- Valves,
- Pressure gauges.

Given an FIA hologram number, it must be possible to identify the batches of the key parts used in that specific extinguisher.

2.3 Control of 100% of the product before delivery

The QC system must include some controls of each item produced. In the case of FIA standard 8865-2015, for extinguisher system (100% of the products) it is necessary to maintain objective evidence of the following checks:

- Visual inspection
- Initial weight and weight after 24h (leakage test)

2.4 Random testing of materials, components and/or final products

In order to control the final product performance, it is compulsory that the QC system includes a random checking and testing programme to confirm that the production still complies with the requirements of the standard. Some of these controls can be performed on the individual parts or on semi-finished products.

For FIA standard 8865-2018 extinguisher systems, it is necessary to perform and retain documented information of at least the following tests:

- One test for every material batch:
 - Body dimensional check
 - Functions of electrical parts
 - Dimensions of nozzles and pipework
- One sample for the equivalent of every 500 extinguishers, or every 2.5 years (whichever happens first):
 - Comparison, within the limits of in Art. 6.1 of the FIA standard, of the discharge times and residues with the ones of the homologation tests;
 - Pressure gauges test equivalent to the one defined in Art. 6.4 of the FIA standard
- One sample for the equivalent of every 2000 extinguishers, or every 5 years (whichever happens first):
 - o Fire tests equivalent to the ones defined in Art. 6.8 and 6.9 of the FIA standard;
 - o Body pressure tests equivalent to the ones defined in Art. 6.2 of the FIA standard.

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These tests can be done internally in the manufacturer's facilities or externally. It is not necessary to use an FIA-approved test house.

3. Documentation to be provided for re-homologation

When applying for re-homologation using option 1, the manufacturer must submit to its ASN the Re-homologation Application Template and, in order to explain and declare its QC system, it must also submit the following information, depending on whether or not the manufacturer is certified according to ISO 9001:2015.

3.1 Manufacturers not certified according to ISO 9001:2015

- Declaration, in a company letterheaded document, filled in and signed, in accordance with:
 - Appendix I Processes control;
 - Appendix II Traceability of the materials and components;
 - Appendix IV Controls performed to 100% of products;
 - Appendix V Random testing programme.
- Flow chart indicating when the controls declared in Appendix IV and Appendix V are done during the production process.

3.2 Manufacturers certified according to ISO 9001:2015

- Copy of a valid ISO 9001:2015 certificate
- Declaration, in a company letterheaded document, filled in and signed, in accordance with:
 - Appendix III Traceability of FIA hologram numbers;
 - Appendix IV Controls performed to 100% of products;
 - Appendix V Random testing programme.
- Flow chart indicating when the controls declared in Appendix IV and Appendix V are done during the production process.

4. Review and audits

During the process of assessing the re-homologation request, the FIA reserves the right to request examples of the evidence and documented information required in section 2 of this document.

In addition, and as provided for under Article 6 of the FIA Homologation Regulations for Safety Equipment, the FIA reserves the right to perform audits to confirm that the manufacturer follows the quality control, and during which the manufacturer may be requested to demonstrate the veracity of its declaration and provide justification and records of the controls requested.

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Appendix I Processes control

This declaration shall be supplied on letterhead paper of the applicant company and signed (full name and position within the company required).

·		
Mr/Ms	as	at
quality objectives have been follows a Quality Manageme	defined and communicated nt System in order to ensu conditions and to ensure	nanagement of the company ensures that d throughout the company. The company ure that production and procurement are that the final product conforms to the plogated.
The company maintains objec	tive evidence of the followir	ng:
, , ,	cesses in place to ensure tha supplied externally comply	nt the products and services incorporated in with the requirements and specification of
, ,	the products that are going	ng to be offered to customers in order to 55-2015 are still complied with, and that no

modification has been made with respect to the originally homologated product without

Production order review and control

authorisation by the FIA.

- Staff training (including new staff)
- Internal audits

In addition, the company maintains documented information of the following:

- Production processes, including drawing controls and process change records
- Non-conformities management

This Quality Management System has been in place in th	ne company since
	2.1
	Date:

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Mr/Ms

Appendix II Traceability of materials and components

This declaration shall be supplied on letterhead paper of the applicant company and signed (full name and position within the company required).

	(the company) declares that the company retains documented information
that allows all	key materials of the products to be traced including information on the following:
0	Supplier,
0	Purchase date,
0	Batch number,
0	Controls or checks performed on arrival at the company.
•	o link this information to a unique identification of each product so that, given the
	FIA hologram used on an extinguisher, the manufacturer is able to provide the above the following materials used in that specific extinguisher:
 Exting 	uishing medium,
 Body, 	
 Activa 	tion system,
 Nozzl 	es,
 Valves 	
 Pressu 	re gauges.
This to a shift	
inis traceabilit	y system has been in place in the company since
	Date:

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Appendix III Traceability of FIA hologram numbers

This declaration shall be supplied on letterhead paper of the applicant company and signed (full name and position within the company required).

Mr/Ms				as		at
		(the company	v) declares that give	n the number	of the FIA hold	ogram used on an
_	sher, the compections		ble to provide the l	oatch number	of the following	ng materials used
•	Extinguishing	medium				
•	Body,					
•	Activation sys	stem,				
•	Nozzles,					
•	Valves,					
•	Pressure gaug	ges.				
This trac	ceability syster	n has been in բ	place in the compa	ny since		

Date:



Appendix IV Controls performed on 100% of products

This declaration shall be supplied on letterhead paper of the applicant company and signed (full name and position within the company required).

IVIT/IVIS						as			at
		(the company)	declares	that the	below	informatio	n is descriptive	of	the
controls	carried out or	n every extinguis	her produc	ed accor	ding to	FIA standar	d 8865-2015.		
Contro	ls								
Visual i	nspection								
Initial	waight and w	reight after 24h							
	weigni and w ge test)	eigili üller 2411							
γισακαξ	ge 1031 ₁								
Ohioctiv	e information	of these control	s is mainta	ined and	can ho	nrovided if	nacassani		
-					call be	provided ii	necessary.		
mese cc	intiois nave be	een in place in th	ie compan	y sirice					
			[Date:					

at



Appendix V Random testing programme

inis declaration	shall be supplied on lette	ernead paper of the applicant	company and signed (full name and position within the company required).
Mr/Ms	as	at	(the Company) declares that the information below is descriptive of the random

Tests	How often?	Where are the tests done?
Body dimensional check	tests every batch	
Functions of electrical parts	tests every batch	
Dimensions of nozzles and pipework	tests every batch	
Comparison, within the limits of in Art. 6.1 of the FIA standard 8865-2015, of the discharge times and residues with the ones of the homologation tests;	tests every	
Pressure gauges test equivalent to the one defined in Art. 6.4 of the FIA standard 8865-2015	tests every	
Fire tests equivalent to the ones defined in Art. 6.8 and 6.9 of the FIA standard 8865-2015	tests every	
Body pressure tests equivalent to the ones defined in Art. 6.2 of the FIA standard 8865-2015	tests every	

Documented information of these controls is retained and can be provided if necessary.		
These controls have been in place in the company since		

tests done during the production of extinguishers according to FIA standard 8865-2015.

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