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| **E** | | |  | | | | | | | | | | **Do wniosku nr** | |  | | | |
| 1. **Zakres kwalifikowania** | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | wytwarzanie | | naprawa | | | | | | modernizacja | | |
| Nr instrukcji | | | | | | Numer normy lub innego dokumentu normatywnego zgodnie, z którym ma być wykonane badanie | | | | Stopień mechanizacji procesu | | | | | | Numer procesu  (wg PN-EN ISO 4063, jeśli dotyczy) | | |
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| 1. **Warunki wykonywania** | | | | | | | | | | | | | | | | | | |
|  | Produkcja | | | |  | | Montaż | | | | | | | | | | | |
| 1. **Osoby odpowiedzialne za nadzór** | | | | | | | | | | | | | | | | | | |
| **Zakres nadzoru** | | | | **Nazwisko i imię** | | | | | | | **Kompetencje** | | | **Wykształcenie** | | | | |
| **Techniczny** | | | |  | | | | | | |  | | |  | | | | |
| **Jakościowy** | | | |  | | | | | | |  | | |  | | | | |
| 1. **Załączniki** | | | | | | | | | | | | | | | | | | |
| **Lp.** | | **Tytuł dokumentu** | | | | | | | | | | **Numer referencyjny dokumentu** | | | | | | **Data wydania** |
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| 1. **Załączniki obowiązkowe do dostarczenia przez wnioskodawcę** | | | | | | | | | | | | | | | | | | |
|  | | **dokumenty kryterialne, jeżeli są one inne niż powszechnie dostępne dokumenty normatywne** | | | | | | | | | | | | | | | | |
|  | | **wstępne instrukcje technologiczne** | | | | | | | | | | | | | | | | |
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| Data, podpis osoby upoważnionej do podpisu przez wnioskodawcę | | | | | | | | | Data, podpis eksperta technicznego | |