

No	Activities	1. m.	2.	3.	4.	5.		Results - Objectives	LOE
1	Training Intro CE, Directives, Moduls, AoC, HS	5					I PHASE	Printout Intro, Defining Term of References	5%
2	Appointment of responsibilities for CE process							Decision, team building, CE Manager	
3	Collection of atests / MSDS for components							Technical documentation for components	
4	Identification of accesible regulations (directives, hEN)	10						Review and verification of requirements	10%
5	Definition of product list for CE Marking in this stage	5						List of EN for purchase	5%
6	Purchasing of needed EN and review of requirements		10					Definition of all steps in process	30 % 10%
7	Compile of technical map, dossier - file		10	5			II PHASE	Technical map, public and internal	15%
8	Connection with Company QMS			5				Upgrade of Quality Manual and documentation	5%
9	Production process, Entry, phase and final contol			5				Key Process in depth	5%
10	Prepare of documentation for CE Marking			5				Manuals - Procedure for CE i FPC	5%
11	Defining of test plans, traceability				5			Test plan, Records, FPC checklist	5%
12	Risk Management				5			Manuals for handling / usage / maintenance	5%
13	Aplication for NB assesment (AoC 1,2 i 3)				5			Contract with NB and completion of docs.	5%
14	Prepare of specimens and perform of ITT tests				5			Certificate on type examination No (AoC 3)	5%
15	Audit of FPC Factory Production Control					5		Certificate on FPC (AoC 1, 2)/ Report (AoC 3, 4)	5%
16	Appointment of POC for EU and Tech. file access					5	III PHASE	Connection with Market surveillance in EU	5%
17	Prepare of declaration of conformity / performances					5		Manuals for compile of CE Declaration	5%
18	Prepare for apply of CE Mark on product / packaging					5		CE Mark on product / stickers on packaging	5%
19	Review of Project, Completion of remainings							Final Project Report & further instructions	
		20	20	20	20	20		T O T A L	100%
<p>Remarks: Mentioned activities are planned for direct consulting service in Client Company. Beside them it is necessary to Plan, prepare and perform processes and research activities before, controls during processes, corrective and preventive actions afterwards, in order to stay on tracks with Project objectives - ALL OF THOSE ACTIVITIES ARE INCLUDED IN PROPOSAL. ACTUAL Implementation Plan shall be derived after definition of Term of References and completion of I Phase of Project (cca 30%).</p>									