



TEST FACILITY ASSESSMENT CHECKLIST



Free Reference Number:

OD 024 - 013-AS-01

TEST FACILITY	TYPE OF ASSESSMENT
<p>Name of Facility <u>ZALUX</u></p> <p>Address <u>Avda. de Aragón 54 50230 Alhama de Aragón, Zaragoza, Spain</u></p> <p>Primary Contact <u>Eric BARTISSOL</u></p> <p>Phone/Fax <u>+34 976 46 22 00</u></p> <p>Quality Manager <u>Ivan CID</u></p>	<p><input type="checkbox"/> Initial</p> <p><input checked="" type="checkbox"/> Surveillance Date previous assessment: <u>28 September 2022</u></p> <p><input type="checkbox"/> Re-assessment</p>
	<p>Date of the assessment</p> <ul style="list-style-type: none"> Day 1: 19 December 2023 with Vincent Griffon and Benjamin Goy as assessors Day 2: 20 December 2023 with Vincent GRIFFON and Benjamin Goy as assessors

	Compiled by	Reviewed by (ExTL)	Approved by (ExCB)
NAME	Vincent GRIFFON / Benjamin GOY	Olivier COTTIN	Thierry HOUEIX Ex Certification Officer
Function			
Date	2023-12-19	2024-01-15	2024-01-15
Visa			 Signé électroniquement Digitally signed by Thierry HOUEIX Ex Certification Officer Délégué Certification