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| **Structured verification and assessment results on the basis of a full assessment of the entire document** |
| **1. Clarity and transparency of elements that aim to support legal requirements –** Any box ticked as ‘Not fulfilled’ shall necessarily be explained and lead to a Lack of Compliance |
|  | **Assessment of the impact on compliance / lack of compliance and evidences** |
| 1.1 Significant changes in a draft revision or a draft amendment to a harmonised standard are clearly flagged | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 1.2 ‘Annex Z’ or equivalent is provided | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 1.3 In ‘Annex Z’ a clear and precise description of the relationship is given | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 1.4 ‘Annex Z’ only refers to clauses or normative references contained in the document. Annex Z’ does not refer to another standard or to another document (including a legal act) not supported by the document | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 1.5 ‘Annex Z’ claims a relationship only with elements of a document supporting relevant legal requirements. ‘Annex Z’ does not claim any relationship with elements of a document not supporting relevant legal requirements . | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| **2. Normative references** |
| 2.1 Document contains normative references the suitability and availability of which have been verified, assessed and reported in the ‘harmonised context’ | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| **3. Scope of the document** |
| 3.1 The scope indicates that the document provides on its own for **(i)** a verifiable compliance of a product against legal requirements, OR **(ii)** a method or criteria for declaring or assessing performance of a product | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 3.2 The scope corresponds with the one initially requested by the standardisation request. No additional category of products are included and no category of products is excluded against the requirements in the standardisation request | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| **4. Requirements, provisions and guidance addressed by clauses and annexes including relevant normative references and informative elements**  |
| 4.1 **(i)** There are no requirements, provisions or pieces of guidance specifically addressed to ‘economic operators’, **(ii)** the ‘neutrality principle’ is respected, OR **(iii)** There are no inappropriate requirement, provisions or pieces of guidance limiting the placing on the market (or service provision)  | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 4.2 No requirement, provision or pieces of guidance (although dealing with a regulated product/service) goes beyond the scope of the legal requirements | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 4.3 The structure of a normative element (when a document goes beyond the scope of legal requirements) makes it evident to distinguish between ‘harmonised elements’ and other content | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 4.4 No legal text is repeated without providing any added value or it is not repeated in slightly modified form | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 4.5 It does not contain non-specific or non-verifiable requirements, provisions or piece of guidance, leaving it to a manufacturer or another standard user to decide how to apply | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |
| 4.6 No legal requirement is **(i)** insufficiently or inappropriately covered, satisfied or dealt with, OR **(ii)** is not covered at all in cases where ‘coverage’ is claimed (in ‘Annex Z’) | **☐ Not fulfilled****☐ N/A****☐ Fulfilled** |  |