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PROPOSAL

From:	Secretary-General of the European Commission, signed by Mr Jordi AYET PUIGARNAU, Director
date of receipt:	3 December 2015
To:	Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council of the European Union
No. Cion doc.:	COM(2015) 615 final ANNEX 2
Subject:	ANNEX to the Proposal for a Directive of the European Parliament and of the Council on the approximation of the laws, regulations and administrative provisions of the Member States as regards the accessibility requirements for products and services

Delegations will find attached document COM(2015) 615 final ANNEX 2.

Encl.: COM(2015) 615 final ANNEX 2

EUROPEAN
COMMISSION

Brussels, 2.12.2015
COM(2015) 615 final

ANNEX 2

ANNEX

to the

Proposal for a Directive of the European Parliament and of the Council

on the approximation of the laws, regulations and administrative provisions of the Member States as regards the accessibility requirements for products and services

{SWD(2015) 264 final}
{SWD(2015) 265 final}
{SWD(2015) 266 final}

ANNEX

to the

Proposal for a Directive of the European Parliament and of the Council

on the approximation of the laws, regulations and administrative provisions of the Member States as regards the accessibility requirements for products and services

ANNEX II

CONFORMITY ASSESSMENT PROCEDURE – PRODUCTS

Internal production control

1. Internal production control is the conformity assessment procedure whereby the manufacturer fulfils the obligations laid down in points 2, 3 and 4, and ensures and declares on his sole responsibility that the products or services concerned satisfy the appropriate requirements of this Directive.

2. **Technical documentation**

The manufacturer shall establish the technical documentation. The documentation shall make it possible to assess the conformity of the product to the relevant accessibility requirements referred to in Article 3 and, in case manufacturer used the exception provided for in Article 12, to demonstrate that relevant accessibility requirements would impose a fundamental alteration or a disproportionate burden. The technical documentation shall specify only the applicable requirements and cover, as far as relevant for the assessment, the design, manufacture and operation of the product.

The technical documentation shall, wherever applicable, contain at least the following elements:

(a) a general description of the product.

(b) a list of the harmonised standards and/or other relevant technical specifications the references of which have been published in the *Official Journal of the European Union*, applied in full or in part, and descriptions of the solutions adopted to meet the relevant accessibility requirements referred to in Article 3 where those harmonised standards have not been applied; in the event of partly applied harmonised standards, the technical documentation shall specify the parts which have been applied.

3. Manufacturing

The manufacturer shall take all measures necessary so that the manufacturing process and its monitoring ensure compliance of the products with the technical documentation referred to in point 2 and with the accessibility requirements of this Directive.

4. Conformity marking and declaration of conformity

4.1. The manufacturer shall affix the CE marking referred to in this Directive to each individual product that satisfies the applicable requirements of this Directive.

4.2. The manufacturer shall draw up a written declaration of conformity for a product model. The declaration of conformity shall identify the product for which it has been drawn up.

A copy of the declaration of conformity shall be made available to the relevant authorities upon request.

5. Authorised representative

The manufacturer's obligations set out in point 4 may be fulfilled by his authorised representative, on his behalf and under his responsibility, provided that they are specified in the mandate.