

Control plan checklist

RDW Certification Department

Manufacturer: _____
 Make and type (if appl.): _____

Date: _____
 Lead assessor: _____
 Team member: _____

| LIST ACC. TO 2007/46/EC, ANNEX IV or XI | DIR.NO | e4 | COP requirements | | CONTROL PLAN | COMMENTS/REMARKS | NOTE | CHECK |
|---|--|----------|------------------|-----------|--------------------|------------------|------|-------|
| Item Subject | EEC | Y/N | Y/T/N | Frequency | Schedule/procedure | | | |
| 0 | WVTA | 2007/46 | | Y | | | | |
| 1 | Sound level | 70/157 | | T | | | | |
| 2 | Emissions | 70/220 | | T | | | | |
| 3 | Fuel tanks | 70/221 | | Y | | | | |
| | Rear protective devices, installation | | | Y | | | | |
| 4 | Rear registration plate space | 70/222 | | N | | | | |
| 5 | Steering effort | 70/311 | | Y | | | | |
| 6 | Door latches and hinges | 70/387 | | Y | | | | |
| 7 | Audible warning, installation | 70/388 | | Y | | | | |
| 8 | Rear visibility, installation | 71/127 | | Y | | | | |
| 9 | Braking | 71/320 | | Y | | | | |
| 10 | Suppression (radio) | 72/245 | | Y | | | | |
| 11 | Diesel smoke | 72/306 | | T | | | | |
| 12 | Interior fittings | 74/60 | | Y | | | | |
| 13 | Anti theft | 74/61 | | Y | | | | |
| 14 | Protective steering | 74/297 | | Y | | | | |
| 15 | Seat strength + R44 integrated | 74/408 | | Y | | | | |
| 16 | External projections | 74/483 | | Y | | | | |
| 17 | Speedometer | 75/443 | | Y | | | | |
| | Reverse gear | | | N | | | | |
| 18 | Plates (statutory, VIN) | 76/114 | | N | | | | |
| 19 | Seat belt anchorages | 76/115 | | Y | | | | |
| 20 | Lighting installations | 76/756 | | T | | | | |
| 27 | Towing hooks | 77/389 | | Y | | | | |
| 31 | Seat belts, installation | 77/541 | | Y | | | | |
| 32 | Forward vision | 77/649 | | N | | | | |
| 33 | Identification of controls | 78/316 | | Y | | | | |
| 34 | Defrost/demist | 78/317 | | N | | | | |
| 35 | Wash/wipe | 78/318 | | Y | | | | |
| 36 | Heating systems | 78/548 | | N | | | | |
| 37 | Wheel guards | 78/549 | | Y | | | | |
| 38 | Head restraints | 78/932 | | T | | | | |
| 39 | Fuel consumption | 80/1268 | | Y | | | | |
| 40 | Engine power | 80/1269 | | Y | | | | |
| 41 | Diesel emissions | 88/77 | | Y | | | | |
| 42 | Lateral protection | 89/297 | | N | | | | |
| 43 | Anti-spray devices (SYSTEM) | 91/226 | | T | | | | |
| 44 | Masses and dimensions (cars) | 92/21 | | Y | | | | |
| 45 | Safety glass, installation | 92/22 | | Y | | | | |
| 46 | Tyres, installaties | 92/23 | | Y | | | | |
| 47 | Speedlimiter | 92/24 | | Y/T | | | | |
| 48 | Masses and dimensions (others than 44) | 97/27 | | Y | | | | |
| 49 | External projections cabs | 92/114 | | N | | | | |
| 50 | Couplings, installation | 94/20 | | Y | | | | |
| 51 | Flammability | 95/28 | | Y | | | | |
| 52 | Public service vehicles | 2001/85 | | Y | | | | |
| 53 | Frontal impact | 96/79 | | Y | | | | |
| 54 | Lateral impact | 96/27 | | Y | | | | |
| 56 | Vehicle for dangerous goods | 98/91 | | Y | | | | |
| 57 | Front underrun protection | 98/91 | | Y | | | | |
| 58 | Pedestrian protection | 2003/102 | | Y | | | | |
| 59 | Recyclability | 2005/64 | | S | | | | |
| 60 | Frontal protection system | 2005/66 | | | | | | |
| 61 | Air-conditioning system | 2006/40 | | | | | | |

ABBREVIATIONS:
 Y Cop demands acc. Annex X of 70/156/EC
 T Cop demands inclusive testing
 N no demands
 S Special demands.

NOTES: