

Control plan checklist

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Manufacturer:</td> </tr> <tr> <td style="padding: 2px;">Make and type (if appl.):</td> </tr> </table>	Manufacturer:	Make and type (if appl.):	RDW Certification Department <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Date:</td> </tr> <tr> <td style="padding: 2px;">Lead assessor:</td> </tr> <tr> <td style="padding: 2px;">Team member:</td> </tr> </table>	Date:	Lead assessor:	Team member:
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LIST ACC. TO 2003/37/EC, ANNEX II	DIR.NO	e4	COP requirements		CONTROL PLAN	COMMENTS/REMARKS	NOTE	CHECK
Item Subject	EEC	Y/N	Y/T/N	Frequency	Schedule/procedure			
0	WVTA	2003/37		Y				
1.1.	Maximum laden mass	74/151/ I		Y				
1.2.	Registration plate	74/151/ II		Y				
1.3.	Fuel tank	74/151/ III		Y				
1.4.	Ballast masses	74/151/ IV		Y				
1.5.	Audible warning device	74/151/ V		Y				
1.6.	Sound level (external)	74/151/ VI		Y				
2.1.	Maximum speed	74/152/ paragraph 1		Y				
2.2.	Load platforms	74/152/ paragraph 2		Y				
3.1.	Rear-view mirrors	74/346		Y				
4.1.	Field of vision and windscreen wipers	74/347		Y				
5.1.	Steering	75/321		Y				
6.1.	Electromagnetic compatibility	75/322		Y				
7.1.	Braking devices	76/432 & 71/320		Y				
8.1.	Passenger seats	76/763		Y				
9.1.	Sound level (internal)	77/311		Y				
10.1.	ROPS (dynamic testing)	77/536		Y				
11.1.	Pollutant emissions	77/537						
12.1.	Driving seat	78/764		T				
13.1.	Lighting installation	78/933		Y				
14.1.	Lighting and light signalling devices	79/532						
15.1.	Coupling and reversing devices	79/533						
16.1.	ROPS (static testing)	79/622						
17.1.	Operating space, access to the driving position	80/720						
18.1.	Power take-offs	86/297						
19.1.	Rear-mounted ROPS (narrow-track tractors)	86/298						
20.1.	Installation of the controls	86/415						
21.1.	Front-mounted ROPS (narrow-track tractors)	87/402						
22.1.	Dimensions and trailer mass	89/173/ I						
22.2.	Glazing	89/173/ III & 92/22						
22.3.	Speed governor	89/173/ II,1						
22.4.	Protection of drive components	89/173/ II,2						
22.5.	Mechanical couplings	89/173/ IV						
22.6.	Statutory plate	89/173/ V						
22.7.	Trailer-brake coupling	89/173/ VI						
23.1.	Pollutant emissions	2000/25		T				
24.1.	Tyres	(.../.../EC)						
25.1.	Stability	+						
26.1.	Seat-belt attachment point	76/115						
27.1.	Safety belts	77/541						
28.1.	Reverse and speedometer	75/443						
29.1.	Spray-suppression systems	91/226						
30.1.	Speed limitation devices	92/24						
31.1.	Rear protection structures	SD						
32.1.	Lateral protection	89/297						

ABBREVIATIONS:
Y CoP demands acc. Annex IV of 2003/37/EC
T Cop demands inclusive testing
N no demands
S Special demands.

NOTES: