# BS EN 12058:2015



# **BSI Standards Publication**

# Natural stone products — Slabs for floors and stairs — Requirements



BS EN 12058:2015 BRITISH STANDARD

#### National foreword

This British Standard is the UK implementation of EN 12058:2015. It supersedes BS EN 12058:2004 which is withdrawn.

The UK participation in its preparation was entrusted to Technical Committee B/545, Natural stone.

A list of organizations represented on this committee can be obtained on request to its secretary.

This publication does not purport to include all the necessary provisions of a contract. Users are responsible for its correct application.

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Date Text affected

# EUROPEAN STANDARD NORME EUROPÉENNE

**EUROPÄISCHE NORM** 

EN 12058

March 2015

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#### **English Version**

# Natural stone products - Slabs for floors and stairs - Requirements

Produits en pierre naturelle - Dalles de revêtement de sol et d'escalier - Exigences

Natursteinprodukte - Bodenplatten und Stufenbeläge - Anforderungen

This European Standard was approved by CEN on 3 January 2015.

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EUROPEAN COMMITTEE FOR STANDARDIZATION COMITÉ EUROPÉEN DE NORMALISATION EUROPÄISCHES KOMITEE FÜR NORMUNG

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#### **Foreword**

This document (EN 12058:2015) has been prepared by Technical Committee CEN/TC 246 "Natural stones", the secretariat of which is held by UNI.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by September 2015, and conflicting national standards shall be withdrawn at the latest by December 2016.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN [and/or CENELEC] shall not be held responsible for identifying any or all such patent rights.

This document supersedes EN 12058:2004.

EN 12058:2015 includes the following significant technical changes with respect to EN 12058:2004:

- nominal thickness tolerances changed;
- durability, skid resistance, direct airborne sound insulation, thermal conductivity, release of dangerous substances added to requirements;
- sampling at the point of delivery added to the sampling;
- assessment and verification of constancy of performance added;
- Annex ZA substantially changed.

This document has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association, and supports basic requirements for construction works of Regulation (EU) No.305/2011 on Construction Products.

For relationship with the Regulation, see informative Annex ZA, which is an integral part of this document.

This European Standard is one of a series of standards for specifications of natural stone products which includes the following:

- EN 1467, Natural stone Rough blocks Requirements;
- EN 1468, Natural stone Rough slabs Requirements;
- EN 1469, Natural stone products Slabs for cladding Requirements;
- EN 12057, Natural stone products Modular tiles Requirements;
- EN 12058, Natural stone products Slabs for floors and stairs Requirements;
- EN 12059, Natural stone products Dimensional stone work Requirements.

According to the CEN/CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

BS EN 12058:2015 EN 12058:2015 (E)

# 1 Scope

This European Standard specifies requirements for flat natural stone slabs used as paving units for internal (including enclosed public transport premises) and/or external uses in floors and stairs including skirtings. This European Standard does not cover mineral aggregates and artificial agglomerated stone material and does not cover installation.

#### 2 Normative references

The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

EN 1745, Masonry and masonry products - Methods for determining thermal properties

EN 1925, Natural stone test methods - Determination of water absorption coefficient by capillarity

EN 1936, Natural stone test methods - Determination of real density and apparent density, and of total and open porosity

EN 12371, Natural stone test methods - Determination of frost resistance

EN 12372, Natural stone test methods - Determination of flexural strength under concentrated load

EN 12407, Natural stone test methods - Petrographic examination

EN 12440, Natural stone - Denomination criteria

EN 12670:2001, Natural stone - Terminology

EN 13373, Natural stone test methods - Determination of geometric characteristics on units

EN 13501-1, Fire classification of construction products and building elements — Part 1: Classification using data from reaction to fire tests

EN 13755, Natural stone test methods - Determination of water absorption at atmospheric pressure

EN 14066, Natural stone test methods - Determination of resistance to ageing by thermal shock

EN 14157, Natural stone test methods - Determination of the abrasion resistance

CEN/TS 16165:2012, Determination of slip resistance of pedestrian surfaces - Methods of evaluation

EN ISO 10456, Building materials and products - Hygrothermal properties -Tabulated design values and procedures for determining declared and design thermal values (ISO 10456)

EN ISO 12572, Hygrothermal performance of building materials and products - Determination of water vapour transmission properties (ISO 12572)

#### 3 Terms and definitions

For the purposes of this document, the terms and definitions given in EN 12670:2001 and the following apply.

#### 3.1

#### slab for floors

flat piece of natural stone obtained by cutting or splitting at a nominal thickness > 12 mm

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#### 3.2

#### slab for stairs

flat piece of natural stone obtained by cutting or splitting at a nominal thickness > 12 mm to form the horizontal part of a stair step (tread) or the vertical part of a stair step (riser)

# 3.3

# dimensions of rectangular slabs for floors

length *I*, width *b* and thickness *d* are the dimensions of a slab for floors, given in the stated sequences in millimetres (see Figure 1)

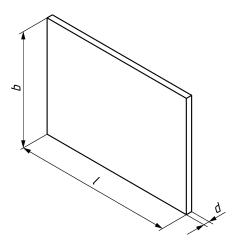
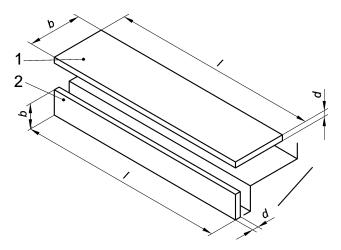


Figure 1 — Dimensions of slabs for floors

#### 3.4

# dimensions of rectangular slabs for stairs

length *I*, width *b* and thickness *d* are the dimensions of a slab for stairs, separated for treads and risers, given in the stated sequences in millimetres (see Figure 2)



#### Key

- 1 tread
- 2 riser

Figure 2 — Dimensions of slabs for stairs

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#### 3.5

#### lower expected value

lower expected value ( $E_L$ ) corresponds to the 5 %-quantile of a logarithmic normal distribution for a confidence level of 75 %

#### 3.6

#### higher expected value

higher expected value ( $E_{\rm H}$ ) corresponds to the 95 %-quantile of a logarithmic normal distribution for a confidence level of 75 %

#### 3.7

#### skirtina

flat piece of natural stone obtained by cutting or splitting at a nominal thickness larger than 12 mm, laid on each wall surrounding a flooring and in contact with it

#### 4 Characteristics of natural stone slabs

#### 4.1 Geometrical characteristics

#### 4.1.1 General

All measurements shall be carried out in accordance with EN 13373 and all measured values of individual units shall fall within the required tolerances.

#### 4.1.2 Dimensions

The thickness shall be measured in accordance with EN 13373 and the measured values shall not deviate from the nominal thickness by more than the tolerances given in Table 1.

Nominal thickness in mm	Tolerance
More than 12 Up to and including 30	±10 %
More than 30 Up to and including 80	±3 mm
More than 80	±5 mm

Table 1 — Tolerances on the nominal thickness

Stricter deviations may be declared by the manufacturer.

NOTE If the slab is to be fixed by adhesives or a thin mortar bed, stricter deviations may be needed.

The required thickness of slabs for floors and stairs shall result from a structural analysis or similar procedure which takes into account the technical and physical properties of the stone and the intended application.

Visible edges shall be gauged.

For natural cleft/riven faces, Table 1 does not apply and the deviations shall be set out by the manufacturer.

#### 4.1.3 Flatness

The deviation from flatness of the surface (except for natural cleft faces) when measured in accordance with EN 13373 shall not exceed 0,2 % of the slab length, and shall not exceed 3 mm. For natural cleft faces, the deviation on flatness shall be set out by the manufacturer.

#### 4.1.4 Length and width

The length or width shall not deviate from the nominal size by more than given in Table 2.

Table 2 — Tolerances on length and width

Nominal length or width	< 600 mm	≥ 600 mm
Sawn edges thickness ≤ 50 mm	±1 mm	±1,5 mm
Sawn edges thickness > 50 mm	±2 mm	±3 mm

Stricter deviations may be declared by the manufacturer.

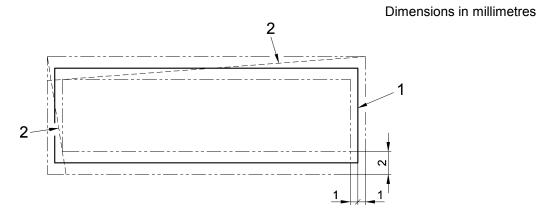
For natural cleft/riven edges, Table 1 does not apply and the tolerances on length, width and squareness shall be set out by the manufacturer.

#### 4.1.5 Special shapes

The permissible deviation at any point shall be as stated in Table 2 (see Figure 3).

Each slab angle shall be in accordance with the agreed geometry. Pieces of special or irregular shape shall be checked for compliance with the required shape by use of a suitable template, the permissible tolerance at any point shall be as stated in Table 2 (see Figure 3).

Stricter deviations may be declared by the manufacturer.



# Key

- 1 nominal size
- 2 the slab sides shall fall within the two dotted lines indicating the tolerances of length and width according to Table 2.

Figure 3 — Example of tolerances on angles

# 4.1.6 Commercial sizes of slabs for floors and stairs

Commercial sizes shall be based on the area of the smallest possible circumscribed rectangle measured in square metres accurate to two decimal places.

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#### 4.1.7 Surface finish

#### 4.1.7.1 General

Surface finishes shall extend uniformly to the edges of the slabs for floors and stairs.

The surface finishing of some types of stones may typically involve the use of patching, fillers or other similar products for natural holes, faults or cracks; this is to be considered as part of the normal processing. In such cases the type of treatment, as well as the type and nature of additional materials, shall be declared.

#### 4.1.7.2 Requirements for surfaces after surface finishing

Surfaces shall have a regular appearance as a function of the finishing process and shall be worked to meet the specified finish on all exposed surfaces (e.g. making reference to samples, see 4.2.3), agreed in accordance with samples submitted and agreed beforehand between the purchaser and supplier. For definitions of surface finishes see EN 12670.

# 4.2 Physical and mechanical characteristics

#### 4.2.1 General

Whenever stone processing is likely to change the characteristics of the raw material (e.g. as a consequence of the type of processing or because the use of patching, fillers or other similar products for natural holes, faults, cracks and similar), then this has to be considered when determining the characteristics requested by this document.

#### 4.2.2 Denomination

When required this characteristic shall be declared in accordance with EN 12440 (it means traditional name, petrological family, typical colour and place of origin).

NOTE The place of origin can be given by GPS coordinates.

The petrographic definition shall be determined in accordance with EN 12407.

#### 4.2.3 Visual appearance

#### 4.2.3.1 General

When required this characteristic shall be declared.

The colour, veining, texture, etc. of the stone shall be identified visually, typically by a reference sample of the same stone suitable for providing a general description of visual appearance.

The reference sample shall be provided by the supplier.

#### 4.2.3.2 Reference sample, visual inspection and acceptance criteria

A reference sample shall be an adequate number of pieces of natural stone of sufficient size to indicate the general appearance of the finished work. The dimensions of individual pieces shall be at least 0,01 m<sup>2</sup> (typical values are between 0,01 m<sup>2</sup> and 0,25 m<sup>2</sup> in face area but may be more), and shall indicate the range of appearance regarding the colouring, the vein pattern, the physical structure and the surface finish. In particular the reference sample shall show specific characteristics of the stone, such as typical holes, glass seams, spots and crystalline veins.

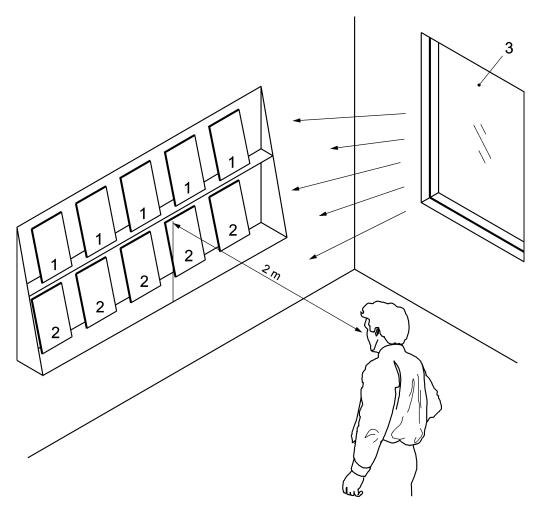
The reference sample does not imply strict uniformity between the sample itself and the actual supply; natural variations may always occur.

If the processing of the stone involves the use of patching, fillers or other similar products for natural holes, faults or cracks, then the reference sample shall similarly display the impact of the same on the finished surface.

All the characteristics as shown by the reference sample shall be considered typical of the stone and not as flaws, therefore they shall not become a reason for rejection, unless their concentration becomes excessive and the typical character of the stone is lost.

The name and address of the producer or the supplier, as well as the denomination of the stone in accordance with 4.2.2 above, shall be indicated on the reference sample.

Any comparison between production sample and reference sample shall be carried out by placing the reference sample against the production samples and viewing them at a distance of about two metres under normal daylight conditions and recording any visible differences in the characteristics of the stones (see Figure 4).



#### Key

- 1 reference sample
- 2 production sample
- 3 daylight

Figure 4 — Comparison between production sample and reference sample

#### 4.2.4 Flexural strength

When required this characteristic shall be declared.

The flexural strength shall be determined using the test method in EN 12372 and the mean value, lower expected value and standard deviation shall be declared.

Where the surface finish of the delivered product has an influence on the characteristic, the test shall be carried out with this finish, in accordance with the technological tests defined in EN 12372.

#### 4.2.5 Bond strength/adhesion

The value of the bond strength adhesion depends on the condition of the layer, the type of adhesive/mortar and the surface finish of the back face.

#### 4.2.6 Water absorption at atmospheric pressure

When required the water absorption shall be determined using the test method in EN 13755 and the higher expected value ( $E_{\rm H}$ ) shall be declared.

#### 4.2.7 Reaction to fire

When required this characteristic shall be declared.

Natural stones are considered reaction to fire Class A1 following Commission Decision 96/603/EC, as amended, with the following exceptions.

- Natural stones containing asphalt at greater than 1 % by mass or volume, whichever is the more onerous, and having a final use subject to fire regulations, shall be tested for reaction to fire and classified in accordance with EN 13501-1.
- Whenever processing of natural stones involves the use of organic patching, fillers or other similar products for natural holes, faults, cracks or similar, at greater than 1 % by mass or volume, whichever is the more onerous and the same stones have a final use subject to fire regulations, then they shall be tested for reaction to fire and classified in accordance with EN 13501-1.

#### 4.2.8 Water absorption by capillarity

When required this characteristic shall be declared (e.g. when the slab for floors and stairs is to be used for elements in contact with a horizontal surface where water may be present).

The water absorption by capillarity shall be determined using the test method in EN 1925 and the higher expected value ( $E_{\rm H}$ ) shall be declared.

For stone having an open porosity less than 1,0 % this test shall not be performed.

#### 4.2.9 Apparent density and open porosity

When required this characteristic shall be declared.

The apparent density and open porosity shall be determined using the test method in EN 1936 and the mean values of the results expressed accordingly.

#### 4.2.10 Durability

#### 4.2.10.1 Durability of flexural strength against freeze-thaw

When required this characteristic shall be determined using the test method in EN 12371 and the results declared:

- as the value of the flexural strength without frost and after 56 freeze/thaw cycles by giving the mean value;
- or in case the stone failed before 56 cycles, as the number of cycles necessary to initiate cracks, rupture,

For some specific uses it may be appropriate to use different test cycles, for example freezing in water, freezing to a lower temperature, or testing specimens embedded in non-porous siliceous granules or a different number of cycles. In these cases national provisions can be followed but these variations shall be clearly stated in the test report and in the product marking.

NOTE The selection of the stone is subjected to climatic zone and/or to codes of practice.

#### 4.2.10.2 Abrasion resistance

This characteristic shall be declared, for slabs for flooring and stairs only, when subject to regulatory requirements or upon request.

The abrasion resistance shall be determined using the test method in EN 14157 and the higher expected value ( $E_{\rm H}$ ) shall be declared and expressed in millimetres when under method A or in cm<sup>3</sup>/50cm<sup>2</sup> under method B.

#### 4.2.11 Thermal shock resistance

When required the resistance to thermal cycles shall be declared and be determined using the test method in EN 14066 and the changes both in porosity and in flexural strength expressed accordingly.

#### 4.2.12 Water vapour permeability

When required this characteristic shall be declared (e.g. when the slab is to be used in a location subject to vapour control requirements, and fixed by means of mortar or adhesives).

The permeability shall be given by making reference to tabulated values in EN ISO 10456 and/or EN ISO 12572.

#### 4.2.13 Slip resistance

This characteristic shall be declared for slabs for flooring and stairs (excluding skirting and risers), when required, when the roughness of the surface is less than 1 mm measured following EN 13373.

The slip resistance shall be determined using the test method described in CEN/TS 16165:2012, Annex C and the results expressed accordingly.

#### 4.2.14 Skid resistance

This characteristic shall be declared for slabs for external flooring and stairs (excluding skirting and risers), when required, when the roughness of the surface is less than 1 mm measured following EN 13373.

The skid resistance shall be determined using the test method described in CEN/TS 16165:2012, Annex C and the results expressed accordingly.

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#### 4.2.15 Tactility

This characteristic shall be declared for slabs for flooring and stairs (excluding skirting and risers) when required. The tactility is expressed by a description of surface corrugation obtained by mechanical finishes on the basis of CEN/TS 15209.

#### 4.2.16 Direct airborne sound insulation

Where required this characteristic shall be declared and determined using the test method in EN 1936 and expressed as mean value.

#### 4.2.17 Thermal conductivity

Where required this characteristic shall be declared and determined using the test method in EN 1745 and expressed as mean value.

#### 4.2.18 Release of dangerous substances

#### 4.2.18.1 Emission of radioactivity

There is evidence that for finished product no dangerous concentration of radioactivity exists. National regulations on emission of radioactivity may require verification and declaration on emission of radioactivity when construction products covered by this standard are placed on those markets.

In the absence of an European harmonized test method<sup>1)</sup> verification and declaration on emission should be done taking into account national provisions in the place of use.

#### 4.2.18.2 Other dangerous substances

National regulations on dangerous substances may require, verification and declaration on release, and sometimes content, of other dangerous substances, in addition to those dealt with in other clauses, when construction products covered by this standard are placed on those markets.

In the absence of European harmonized test methods, verification and declaration on release/content should be done taking into account national provisions in the place of use.

NOTE An informative database covering European and national provisions on dangerous substances is available at the Construction website on EUROPA accessed through: <a href="http://ec.europa.eu/enterprise/sectors/construction/legislation/index">http://ec.europa.eu/enterprise/sectors/construction/legislation/index</a> en.htm.

#### 5 Testing, assessment and sampling methods

#### 5.1 Testing

References to the test methods are given in Clause 4.

# 5.2 Sampling

# 5.2.1 General

This annex specifies methods for obtaining samples of natural stone from quarries, or plants or buildings. Sampling from buildings may be necessary if the delivered natural stone product is already applied in a building.

<sup>1)</sup> CEN/TS 00351014 is under preparation.

The aim of sampling is to obtain a bulk sample that is representative of the average properties of the batch and of its variability.

The methods described are based on manual procedures. The methods described are limited to building and civil engineering purposes.

It is important that samplers are accordingly trained in the application of the methods set out in this document.

In case of dispute or if tests are to be done by more than one organization all interested parties shall have the opportunity to observe the sampling and shall agree upon the number of sampling increments to be taken.

#### 5.2.2 Principles of sampling

Proper and careful sampling and sample transport is a prerequisite for an analysis that will give reliable results. An adequate number of samples shall be taken to obtain a good estimation of the natural heterogenerly of the batch.

The sampler shall be informed of the aim of the sampling.

#### 5.2.3 Taking bulk samples

The number and sizes of samples depend on the test methods for which they are taken. The number and shape of specimens are given in the relevant test methods.

#### 5.2.4 Preparing a sampling plan

A sampling plan shall be prepared, prior to sampling, taking into account the following:

- the type of the natural stone (following EN 12440 and EN 12670);
- the aim of the sampling including a list of the properties to be tested;
- the identification of sampling points;
- the approximate size of samples;
- the number of samples;
- the sampling apparatus to be used;
- the methods of sampling;
- the marking, packaging and dispatch of the samples.

#### 5.2.5 Sampling apparatus

Any suitable cutting equipment for natural stone may be used for sampling. In addition, drills, which are suitable for taking drill cores, may be used.

#### 5.2.6 Sampling methods

#### 5.2.6.1 **General**

The sampling methods will inevitably involve the samplers working at a quarry, plant or building. Regulations for safety and ergonomics shall be followed.

#### 5.2.6.2 Sampling from quarries

#### 5.2.6.2.1 General

The sample shall be taken by a qualified specialist, experienced in the examination of natural stone deposits. The main objective of sampling from such deposits is to establish, the average, the range of variations and the differences in the structure and properties of the natural stone, taking account of the fabric and geological structure and the anticipated quarrying conditions.

#### 5.2.6.2.2 Sampling of solid rock

#### a) Identification of anisotropy and orientation of samples

If the exploratory work reveals a pronounced fabric or geological structure which is not necessarily visible at the sample scale (e.g. stratification, massive bedding, lamination, cleavage or rift), the sample shall be marked accordingly.

# b) Sampling for petrographic analysis

For petrographic analysis, hand specimens shall be taken from all distinct types and varieties which characterize the rock in terms of mineral composition, fabric and geological structure.

Samples from drilling (cores and pieces) may also be used.

In addition to samples of fresh material, samples shall also be taken to illustrate the effects of weathering.

#### c) Sampling for physical testing

For physical testing, sample blocks shall be used as samples, their number and location depending on the results of the petrographic analysis and the required test methods.

The sample blocks shall measure approximately  $0,40 \text{ m} \times 0,25 \text{ m} \times 0,25 \text{ m}$  or more where a coarse-grained and/or a large-pored rock is to be sampled.

It is recommended that they are taken from larger natural stones which have been least affected by blastings. Care shall be applied to ensure the sample blocks do not show any hairline cracks resulting from the removal process.

Samples may also be cut from rough blocks, slabs or dimension stones, the number and size of samples depending on the particular test method.

#### 5.2.6.3 Sampling from plants

A representative sample of adequate size and characteristic of the natural stone in terms of mineral composition, fabric and geological structure, shall be taken from the material to be tested (e.g. slabs, dimension stones), taking into account the intended use of the material.

# 5.2.6.4 Sampling at the point of delivery

Where sampling at the point of delivery (e.g. a construction site) of the products is required, with regard to ensuring the accuracy, reliability and stability, sample testing and assessment of each consignment shall be carried out.

The testing and control should consist of at least the following characteristics.

Geometrical properties;

- Visual appearance;
- Mechanical strength by direct or indirect test.

# 5.2.7 Marking, packaging and dispatch of the samples

The samples or containers shall be clearly and durably marked. Marking shall include:

- a) a unique code, or
- identification of the laboratory samples, place of sampling, date of sampling and denomination of the material.

The laboratory samples shall be packed and transported in such a way that they are protected from damage.

# 5.2.8 Sampling report

- **5.2.8.1** The sampler shall prepare a sampling report for each laboratory sample or for each group of laboratory samples from a single source. The sampling report shall refer to this European Standard and state:
- a) the sampling report identification (serial number);
- b) the laboratory sample identification mark(s);
- c) the date and place of sampling;
- d) sampling point(s) or identification of the batch sampled;
- e) a reference to the sampling plan prepared according to 5.2.4;
- f) the name of the sampler(s).
- **5.2.8.2** Depending on the circumstances other information might be relevant. Table 3 shows an example of a comprehensive sampling report.

# Table 3 — Example of a sampling report

Sampling report identification (serial n°):
Laboratory sample identification mark: no. of package
Description of the natural stone and sampling places
Name of the quarry or production plant or building:
Name of producer:
Origin of batch:
Purpose for which the natural stone is to be used:
Location of sampling point(s):
Identification of the batch:
Size of the batch:
Other comments (e.g. warnings, if appropriate):
Description of the sampling method
Date and time of sampling:
Reference to sampling plan used:
Sampling procedure (drilling, cutting, etc.)
Purpose of the sampling
Samples
No. and dimensions of samples:
Other comments:
Dispatch of the samples:
Sampler(s) (print name):
Contract details
Contract identification:
Name and address of party requesting the sampling:
Name of person(s) present at sampling:
Signatures:

# 6 Assessment and verification of constancy of performance - AVCP

# 6.1 General

The compliance of natural stone slabs for floors and stairs with the requirements of this standard and with the declared values shall be demonstrated by:

- Determination of the product type on the basis of type testing;
- Documented factory production control by the manufacturer, including product assessment.

The manufacturer shall always retain the overall control and shall have the necessary means to take responsibility for the conformity of the product with its declared performance(s).

# 6.2 Type Testing

#### 6.2.1 General

All performances related to characteristics included in this standard shall be determined when the manufacturer intends to declare the respective performances unless the standard gives provisions for declaring them without performing tests. (e.g. use of previously existing data, CWFT (Classification without further testing) and conventionally accepted performance). A list of possible characteristics is given in Table 4.

Assessment previously performed in accordance with the provisions of this standard, may be taken into account provided that they were made to the same or a more rigorous test method, under the same AVCP system on the same product or products of similar design, construction and functionality, such that the results are applicable to the product in question.

For the purposes of assessment, the manufacturer's products may be grouped into families, where it is considered that the results for one or more characteristics from any one product within the family (description as given in the CE marking) are representative for those same characteristics for all products within that same family.

NOTE Products may be grouped in different families for different characteristics.

Reference to the test method standards should be made to allow the selection of a suitable representative sample.

In addition, the determination of the product type shall be performed for all characteristics included in the standard for which the manufacturer declares the performance

- at the beginning of the production of a new or modified natural stone slabs for cladding (unless a member
  of the same family), or they shall be repeated for the appropriate characteristic(s), whenever a change
  occurs identified by the Factory Production Control in the natural stone slabs for floors and stairs design,
  in the raw material or in the supplier of the components, or in the production process, which would affect
  significantly one or more of the characteristics.;
- at the beginning of a new or modified method of production (where this may affect the stated properties).

Where components (i.e. rough blocks, rough slabs) are used whose characteristics have already been determined, by the component manufacturer, on the basis of compliance with other product standards, these characteristics need not be re-assessed. The specifications of these components shall be documented, as shall be included in the inspection scheme for ensuring their compliance. Products bearing a regulatory marking in accordance with appropriate harmonized European specifications may be presumed to have the performances stated with the that marking, although this does not replace the responsibility on the natural stone slabs for floors and stairs producer to ensure that the natural stone slabs for cladding as a whole is correctly designed and its component products have the declared performance values.

#### 6.2.2 Test samples, testing and compliance criteria

The number of samples of the natural stone for floors and stairs, including skirting, to be tested/assessed shall be in accordance with Table 4.

Table 4 — Number of samples to be tested and compliance criteria

Characteristic	Requirement	Assessment method	No. of samples	Compliance criteria
Geometrical characteristics	4.1	5.2 and 4.1	See EN 13373	4.1
Petrographic description	4.2.2	5.2 and 4.2.2	See EN 12440	4.2.2
Visual appearance	4.2.3	5.2 and 4.2.3	See 4.2.3	4.2.3
Flexural strength	4.2.4	5.2 and 4.2.4	See EN 12372	4.2.3
Bond strength	4.2.5	5.2 and 4.2.5	_	4.2.5
Water absorption at atmospheric pressure	4.2.6	5.2 and 4.2.6	See EN 13755	4.2.6
Reaction to fire	4.2.7	5.2 and 4.2.7	See EN 13501-1	4.2.7
Water absorption by capillarity	4.2.8	5.2 and 4.2.8	See EN 1925	4.2.8
Apparent density and open porosity	4.2.9	5.2 and 4.2.9	See EN 1936	4.2.9
Durability of flexural strength against freeze thaw	4.2.10.1	5.2 and 4.2.10.1	See EN 12371	4.2.10.1
Abrasion resistance	4.2.10.2	5.2 and 4.2.10.2	EN 14157	4.2.10.2
Resistance to thermal shock	4.2.11	5.2 and 4.2.11	See EN 14066	4.2.11
Water vapour permeability	4.2.12	5.2 and 4.2.12	See EN ISO 10456	4.2.11
Slip resistance	4.2.13	5.2 and 4.2.13	See CEN/TS 16165:2012, Annex C	4.2.13
Skid resistance	4.2.14	5.2 and 4.2.14	See CEN/TS 16165:2012, Annex C	4.2.14
Tactility	4.2.15	5.2 and 4.2.15	See CEN/TS 15209	4.2.15
Direct airborne sound insulation	4.2.16	5.2 and 4.2.16	See EN 1936	4.2.16
Thermal conductivity	4.2.17	5.2 and 4.2.17	See EN 1745	4.2.17
Release of radioactivity	4.2.18.1	5.2 and 4.2.18.1	As relevant	4.2.18.1
Release of dangerous substances other than radioactivity	4.2.18.2	5.2 and 4.2.18.2	As relevant	4.2.18.2

# 6.2.3 Test reports

The results of the determination of the product type shall be documented in test reports. All test reports shall be retained by the manufacturer for at least 10 years after the last date of production of the natural stone slabs for floors and stairs to which they relate.

#### 6.2.4 Shared other party results

A manufacturer may use the results of the product type determination obtained by someone else (e.g. by another manufacturer, as a common service to manufacturers, or by a product developer), to justify his own declaration of performance regarding a product that is manufactured according to the same design (e.g. dimensions) and with raw materials, constituents and manufacturing methods of the same kind, provided that:

- the results are known to be valid for products with the same essential characteristics relevant for the product performance;
- in addition to any information essential for confirming that the product has such same performances related to specific essential characteristics, the other party who has carried out the determination of the product type concerned or has had it carried out, has expressly accepted<sup>2)</sup> to transmit to the manufacturer the results and the test report to be used for the latter's product type determination, as well as information regarding production facilities and the production control process that can be taken into account for FPC;
- the manufacturer using other party results accepts to remain responsible for the product having the declared performances and he also:
  - ensures that the product has the same characteristics relevant for performance as the one that has been subjected to the determination of the product type, and that there are no significant differences with regard to production facilities and the production control process compared to that used for the product that was subjected to the determination of the product type; and
  - keeps available a copy of the determination of the product type report that also contains the information needed for verifying that the product is manufactured according to the same design and with raw materials, constituents and manufacturing methods of the same kind.

# 6.2.5 Cascading determination of the product type results

For some construction products, there are companies (often called "system houses") which supply or ensure the supply of, on the basis of an agreement,  $^{3)}$  some or all of the components (e.g. in case of windows: profiles, gaskets, weather strips) $^{4)}$  to an assembler who then manufactures the finished product (referred to below as the "assembler") in his factory.

Provided that the activities for which such a system house is legally established include manufacturing/assembling of products as the assembled one, the system house may take the responsibility for the determination of the product type regarding one or several essential characteristics of an end product which is subsequently manufactured and/or assembled by other firms in their own factory.

When doing so, the system house shall submit an "assembled product" using components manufactured by it or by others, to the determination of the product type and then make the determination of the product type report available to the assemblers, i.e. the actual manufacturer of the product placed on the market.

To take into account such a situation, the concept of cascading determination of the product type might be taken into consideration in the technical specification, provided that this concerns characteristics for which either a notified product certification body or a notified test laboratory intervene, as presented below.

<sup>2)</sup> The formulation of such an agreement can be done by license, contract, or any other type of written consent.

<sup>&</sup>lt;sup>3)</sup> This can be, for instance, a contract, license or whatever kind of written agreement, which should also contain clear provisions with regard to responsibility and liability of the component producer (system house, on the one hand, and the assembler of the finished product, on the other hand.

<sup>4)</sup> These companies may produce components but they are not required to do so.

The determination of the product type report that the system house has obtained with regard to tests carried out by a notified body, and which is supplied to the assemblers, may be used for the regulatory marking purposes without the assembler having to involve again a notified body to undertake the determination of the product type of the essential characteristic(s) that were already tested, provided that:

- the assembler manufactures a product which uses the same combination of components (components with the same characteristics), and in the same way, as that for which the system house has obtained the determination of the product type report. If this report is based on a combination of components not representing the final product as to be placed on the market, and/or is not assembled in accordance with the system house's instruction for assembling the components, the assembler needs to submit his finished product to the determination of the product type;
- the system house has notified to the manufacturer the instructions for manufacturing/assembling the product and installation guidance;
- the assembler (manufacturer) assumes the responsibility for the correct assembly of the product in accordance with the instructions for manufacturing/assembling the product and installation guidance notified to him by the system house;
- the instructions for manufacturing/assembling the product and installation guidance notified to the assembler (manufacturer) by the system house are an integral part of the assembler's Factory Production Control system and are referred to in the determination of the product type report;
- the assembler is able to provide documented evidence that the combination of components he is using, and his way of manufacturing, correspond to the one for which the system house has obtained the determination of the product type report (he needs to keep a copy of the system house's determination of the product type report);
- regardless the possibility of referring, on the basis of the agreement signed with the system house, to the latter's responsibility and liability under private law, the assembler remains responsible for the product being in compliance with the declared performances, including both the design and the manufacture of the product, which is given when he affixes the regulatory marking on his product.

#### 6.3 Factory production control (FPC)

#### 6.3.1 General

The manufacturer shall establish, document and maintain an FPC system to ensure that the products placed on the market comply with the declared performance of the essential characteristics.

The FPC system shall consist of procedures, regular inspections and tests and/or assessments and the use of the results to control raw and other incoming materials or components, equipment, the production process and the product. All the elements, requirements and provisions adopted by the manufacturer shall be recorded in a systematic manner in the form of written policies and procedures.

This factory production control system documentation shall ensure a common understanding of the evaluation of the constancy of performance and enable the achievement of the required product performances and the effective operation of the production control system to be checked. Factory production control therefore brings together operational techniques and all measures allowing maintenance and control of the compliance of the product with the declared performances of the essential characteristics.

In case the manufacturer has used shared or cascading product type results, the FPC shall also include the appropriate documentation as foreseen in 6.2.4 and 6.2.5.

#### 6.3.2 Requirements

#### 6.3.2.1 General

This production control system documentation shall ensure a common understanding of conformity evaluation and enable the achievement of the required product characteristics and the effective operation of the production control system to be checked. Factory production control therefore brings together operational techniques and all measures allowing maintenance and control of the compliance of the product with this European Standard.

The manufacturer is responsible for organizing the effective implementation of the FPC system in line with the content of this product standard. Tasks and responsibilities in the production control organization shall be documented and this documentation shall be kept up-to-date.

The responsibility, authority and the relationship between personnel that manages, performs or verifies work affecting the constancy of performance of the product, shall be defined. This applies in particular to personnel that needs to initiate actions preventing product non-constancies from occurring, actions in case of non-constancies and to identify and register problems relevant to the constancy of performance of the product.

Personnel performing work affecting the constancy of performance of the product shall be competent on the basis of appropriate education, training, skills and experience for which records shall be maintained.

In each factory the manufacturer may delegate the action to a person having the necessary authority to:

- identify procedures to demonstrate the constancy of performance of the product at appropriate stages;
- identify and record any instance of non-constancy;
- identify procedures to correct instances of non-constancy.

The manufacturer shall draw up and keep up-to-date documents defining the factory production control. The manufacturer's documentation and procedures should be appropriate to the product and manufacturing process. The FPC system should achieve an appropriate level of confidence in the constancy of performance of the product. This involves:

- a) the preparation of documented procedures and instructions relating to factory production control operations, in accordance with the requirements of the technical specification to which reference is made;
- b) the effective implementation of these procedures and instructions:
- c) the recording of these operations and their results;
- d) the use of these results to correct any deviations, repair the effects of such deviations, treat any resulting instances of non-constancy and, if necessary, revise the FPC to rectify the cause of non-constancy.

Where subcontracting takes place, the manufacturer shall retain the overall control of the product and ensure that he receives all the information that is necessary to fulfil his responsibilities according to this European Standard.

If the manufacturer has part of the product designed, manufactured, assembled, packed, processed and/or labelled by subcontracting, the FPC of the subcontractor may be taken into account, where appropriate for the product in question.

The manufacturer who subcontracts all of his activities may in no circumstances pass these responsibilities on to a subcontractor.

NOTE Manufacturers having an FPC system, which complies with EN ISO 9001 and which addresses the requirements of this European Standard are recognized as satisfying the FPC requirements of the Regulation (EU) No 305/2011.

#### 6.3.2.2 Equipment

#### 6.3.2.2.1 Testing

All weighing, measuring and testing equipment shall be calibrated and regularly inspected according to documented procedures, frequencies and criteria.

#### 6.3.2.2.2 Manufacturing

All equipment used in the manufacturing process shall be regularly inspected and maintained to ensure use, wear or failure does not cause inconsistency in the manufacturing process. Inspections and maintenance shall be carried out and recorded in accordance with the manufacturer's written procedures and the records retained for the period defined in the manufacturer's FPC procedures.

# 6.3.2.3 Raw materials and components

The specifications of all incoming raw materials and components shall be documented, as shall the inspection scheme for ensuring their compliance. In case supplied kit components are used, the attestation of conformity level of the component shall be that given in the appropriate harmonized technical specification for that component.

#### 6.3.2.4 Traceability and marking

Natural stone slabs for floors and stairs shall be identifiable and traceable with regard to the original source. The manufacturer shall have recorded procedures ensuring that processes related to affixing traceability codes and/or markings are inspected regularly.

#### 6.3.2.5 Controls during manufacturing process

The manufacturer shall plan and carry out production under controlled conditions.

During the manufacturing process the manufacturer shall apply a continuous verification of characteristics in accordance with manufacturer's FPC plan.

The control testing of each of these characteristics is to be carried out using the most appropriate direct or indirect test/check method(s), which is to be detailed in the manufacturer's quality control plan for the parameter(s).

#### 6.3.2.6 Product testing and evaluation

The manufacturer shall establish procedures to ensure that the stated values of the characteristics he declares are maintained. The characteristics and the means of control are given in Table 5.

Table 5 — Characteristics and means of control for factory production control

Reference to clause for applica- bility <sup>a</sup>	Properties/ characteristics	Controls during manufacturing process	Minimum control frequency <sup>c</sup>	Test method in accordance with											
4.2.2	Petrographic description	Continuous verification in	10 years	EN 12407											
4.2.3	Visual appearance	accordance with manufacturer's factory production	manufacturer's factory production	Every production lot	Visual										
4.1	Geometrical characteristics			Every production lot	EN 13373										
4.2.4	Flexural strength	control <sup>d</sup>	2 years	EN 12372											
4.2.5	Bond strength/adhesion <sup>b</sup>		10 years	_											
4.2.6	Water absorption at atmospheric pressure		2 years	EN 13755											
4.2.7	Reaction to fire <sup>b</sup> (only where testing is required)		10 years	EN 13501-1											
4.2.8	Water absorption by capillarity <sup>b</sup>		10 years	EN 1925											
4.2.9	Apparent density and open porosity		2 years	EN 1936											
4.2.10.1	Durability of flexural strength against freeze-thaw <sup>b</sup>													10 years	EN 12371
4.2.10.2	Abrasion resistance <sup>b</sup>		10 years	EN 14157											
4.2.11	Resistance to thermal shock <sup>b</sup>		10 years	EN 14066											
4.2.12	Water vapour permeability <sup>b</sup>		10 years	EN ISO 10456 and/or EN ISO 12572											
4.2.13	Slip resistance <sup>b</sup>		10 years	CEN/TS 16165:2012, Annex C											
4.2.14	Skid resistance <sup>b</sup>		10 years	CEN/TS 16165:2012, Annex C											
4.2.15	Tactility <sup>b</sup>		10 years												
4.2.16	Direct airborne sound insulation <sup>b</sup>	_	_	10 years	EN 1936										
4.2.17	Thermal conductivity <sup>b</sup>			10 years	EN 1745										
4.2.18.1	Emission of radioactivity <sup>b</sup>				10 years	As relevant <sup>e</sup>									
4.2.18.2	Release of other dangerous substances <sup>b</sup>		10 years	As relevant											
a Reference shall be made to these clauses in order to decide which characteristics need to be declared.															

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- b Only for products intended for uses subject to this requirement.
- <sup>C</sup> The testing frequency should be established so that it represents a means to guarantee the constancy of the product's performance and a reliable declaration for both the users and the manufacturer.
- d When alternative tests to the reference tests are used for the test procedure, their correlation to the reference test shall be determined and available for inspections
- e CEN/TS 00351014 is under preparation.

#### 6.3.2.7 Non-complying products

The manufacturer shall have written procedures which specify how non-complying products shall be dealt with. Any such events shall be recorded as they occur and these records shall be kept for the period defined in the manufacturer's written procedures.

Where the product fails to satisfy the acceptance criteria, the provisions for non-complying products shall apply, the necessary corrective action(s) shall immediately be taken and the products or batches not complying shall be isolated and properly identified.

Once the fault has been corrected, the test or verification in question shall be repeated.

The results of controls and tests shall be properly recorded. The product description, date of manufacture, test method adopted, test results and acceptance criteria shall be entered in the records under the signature of the person responsible for the control/test.

With regard to any control result not meeting the requirements of this European Standard, the corrective measures taken to rectify the situation (e.g. a further test carried out, modification of manufacturing process, throwing away or putting right of product) shall be indicated in the records.

# 6.3.2.8 Corrective action

The manufacturer shall have documented procedures that instigate action to eliminate the cause of non-conformities in order to prevent recurrence.

#### 6.3.2.9 Handling, storage and packaging

The manufacturer shall have procedures providing methods of product handling and shall provide suitable storage areas preventing damage or deterioration.

#### 6.3.3 Product specific requirements

The FPC system shall:

address this European Standard

and

ensure that the products placed on the market comply with the declared performance characteristics.

The FPC system shall include a product specific FPC, which identifies procedures to demonstrate compliance of the product at appropriate stages, i.e.:

a) the controls and tests to be carried out prior to and/or during manufacture according to a frequency laid down in the FPC test plan.

and/or

b) the verifications and tests to be carried out on finished products according to a frequency laid down in the FPC test plan

If the manufacturer uses only finished products, the operations under b) shall lead to an equivalent level of compliance of the product as if FPC had been carried out during the production.

If the manufacturer carries out parts of the production himself, the operations under b) may be reduced and partly replaced by operations under a). Generally, the more parts of the production that are carried out by the manufacturer, the more operations under b) may be replaced by operations under a).

In any case the operation shall lead to an equivalent level of compliance of the product as if FPC had been carried out during the production.

NOTE Depending on the specific case, it can be necessary to carry out the operations referred to under a) and b), only the operations under a) or only those under b).

The operations under a) refer to the intermediate states of the product as on manufacturing machines and their adjustment, and measuring equipment etc. These controls and tests and their frequency shall be chosen based on product type and composition, the manufacturing process and its complexity, the sensitivity of product features to variations in manufacturing parameters etc.

The manufacturer shall establish and maintain records that provide evidence that the production has been sampled and tested. These records shall show clearly whether the production has satisfied the defined acceptance criteria and shall be available for at least three years.

Where the product fails to satisfy the acceptance measures, the provisions for non-complying products shall apply, the necessary corrective action shall immediately be taken and the products or batches not complying shall be isolated and properly identified.

Once the fault has been corrected, the test or verification in guestion shall be repeated.

The results of controls and tests shall be properly recorded. The product description, date of manufacture, test method adopted, test results and acceptance criteria shall be entered in the records under the signature of the person responsible for the control/test.

With regard to any control result not meeting the requirements of this European Standard, the corrective measures taken to rectify the situation (e.g. a further test carried out, modification of manufacturing process, throwing away or putting right of product) shall be indicated in the records.

Individual products or batches of products and the related manufacturing documentation shall be completely identifiable and retraceable.

# 6.3.4 One-off products, pre-production products (e.g. prototypes) and products produced in very low quantity

The natural stone slabs for floors and stairs produced as a one-off, prototypes assessed before full production is established, and products produced in very low quantities up to 10 m<sup>2</sup> per year) shall be assessed as follows.

For type assessment, the provisions of 6.2.1, 3rd paragraph apply, together with the following additional provisions:

- in case of prototypes, the test samples shall be representative of the intended future production and shall be selected by the manufacturer;
- on request of the manufacturer, the results of the assessment of prototype samples may be included in a certificate or in test reports issued by the involved third party.

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The FPC system of one-off products and products produced in very low quantities shall ensure that raw materials and/or components are sufficient for production of the product. The provisions on raw materials and/or components shall apply only where appropriate. The manufacturer shall maintain records allowing traceability of the product.

For prototypes, where the intention is to move to series production, the initial inspection of the factory and FPC shall be carried out before the production is already running and/or before the FPC is already in practice.

The following shall be assessed:

- the FPC-documentation; and
- the factory.

In the initial assessment of the factory and FPC it shall be verified:

- that all resources necessary for the achievement of the product characteristics included in this European Standard will be available, and
- that the FPC-procedures in accordance with the FPC-documentation will be implemented and followed in practice, and
- that procedures are in place to demonstrate that the factory production processes can produce a product complying with the requirements of this European Standard and that the product will be the same as the samples used for the determination of the product type, for which compliance with this European Standard has been verified.

Once series production is fully established, the provisions of 6.3 shall apply.

#### 6.3.5 Procedure for modifications

If modifications are made to the product, production process or FPC system that could affect any of the product characteristics declared according to this standard, then all the characteristics for which the manufacturer declares performance, which may be affected by the modification, shall be subject to the determination of the product type, as described in 6.2.1 and 6.3.2.7.

Where relevant, a re-assessment of the factory and of the FPC system shall be performed for those aspects, which may be affected by the modification.

All assessments and their results shall be documented in a report.

# 7 Marking and packaging

As a minimum of identification, each consignment shall carry the following indications:

- a) the denomination of the natural stone in accordance with EN 12440;
- b) quantities and dimensions of the slabs for floors and stairs.

Additional information is advisable:

- c) the mass of the slabs for floors and stairs;
- d) dimensions and mass of packaging.

These indications shall be given on labels, packaging or on accompanying documents.

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The slabs for floors and stairs shall be clean before packaging.

Packaging shall allow adequate, solid and durable protection for packed stones, both during transport and during handling and storage. Movement of slabs inside the packaging shall be prevented by securing individual pieces.

Packaging shall be of appropriate mass and size in consideration of transportation and lifting facilities; the top and bottom of the packaging as well as stacking possibility shall be indicated.

The supplier shall ensure safety against contamination caused by packaging materials, in wet or dry conditions.

Packaging and tapes which are likely to stain shall not be used. Sensitive polished surfaces shall be protected by appropriate means (e.g. plastic foil). Products with caustic properties shall not be used.

Where regulatory marking provisions require information on some or all items listed in this clause, the provisions of this clause concerning those common items are deemed to be met and the information needs not be repeated for the purpose of this clause.

# Annex ZA

(informative)

# Clauses of this European Standard addressing the provisions of the EU Construction Products Regulation

# ZA.1 Scope and relevant characteristics

This European Standard has been prepared under Mandate M/119 "Floorings" given to CEN by the European Commission and the European Free Trade Association.

If this European Standard is cited in the Official Journal of the European Union (OJEU), the clauses of this standard, shown in this annex, are considered to meet the provisions of the relevant mandate, under the Regulation (EU) No. 305/2011.

This annex deals with the CE marking of the natural stones for cladding intended for the uses indicated in Tables ZA.1.1 to ZA.1.2 and shows the relevant clauses applicable.

This annex has the same scope as in Clause 1 of this standard related to the aspects covered by the mandate and is defined by Tables ZA.1.1 to ZA.1.2.

Table ZA.1.1 — Relevant clauses for natural stone slabs for internal floorings and stairs

Product:	Natural stone slab			
Intended use:	Internal floorings and	stairs		
Essential Characteristics		Clauses in this and other European Standard(s) related to essential characteristics	Regulatory classes	Notes
	e (intended for uses n to fire regulations)	4.2.7	Class A1 <sub>FL</sub> to E <sub>FL</sub>	Classified A1 <sub>FL</sub> without testing <sup>a</sup> or to be tested in accordance with EN 13501–1 <sup>b</sup>
Breaking streestrength	ngth, as flexural	4.2.4	-	To be tested in accordance with EN 12372 and declared as mean and lower values in MPa giving the standard deviation
Slip resistanc circulation areas	- I - I	4.2.13	-	To be tested in accordance with CEN/TS 16165:201 2, Annex C and declared as SRV value <sup>C</sup>
Tactility		4.2.15	-	Declared as "Not- tactile surface" or

			declared as "Tactile surface. [pattern] CEN/TS 15209
Direct airborne sound insulation expressed as apparent density (for products intended for uses subject to acoustic insulation requirements)	4.2.16	-	To be tested in accordance with EN 1936 and declared in kg/m <sup>3</sup>
Thermal conductivity	4.2.17	-	to be tested in accordance with EN 1745 and declared in W/(m K)
Release of radioactivity	4.2.18.1	-	testing according to national provisions in the place of use and declare as relevant <sup>d</sup>
Release of other dangerous substances - Substance X <sup>e</sup>	4.2.18.2	-	(units as relevant)

No test required, see Decision 96/603/EC, as amended.

- natural stones containing asphalt greater than 1 % by mass or volume, whichever is the more onerous;
   whenever processing of natural stones involves the use of organic patching, fillers or other similar products at
- greater than 1 % by mass or volume, whichever is the more onerous.

b Only for the following cases:

Products with a texture greater than 1,0 mm are considered "non-slippery".

d CEN/TS 00351014 is under preparation.

е This needs not to be declared if there is no other specific substance regulated on the market of destination.

Table ZA.1.2 — Relevant clauses for natural stone slabs for external floorings and stairs

Product: Natural stone slab Intended use: External floorings and stairs Clauses in this and other **European Standard(s)** Regulatory **Essential Characteristics** Notes related to essential classes characteristics **Breaking** strength, as flexural 4.2.4 To be tested in strength accordance with EN 12372 and declared in MPa Slip resistance (for pedestrian 4.2.13 To be tested in accordance circulation areas only) with CEN/TS 16165: 2012. Annex C and declared as SRV value<sup>a</sup> To be tested in Skid resistance (for uses in vehicular 4.2.14 circulation areas) accordance with CEN/TS 16165: 2012, Annex C and declared as SRV value<sup>a</sup> **Tactility** 4.2.15 Declared as "Not-tactile surface" or declared as "Tactile surface. [pattern] CEN/TS 15209 Durability flexural 4.2.10.1 of strength To be tested in against freeze thaw accordance with EN 12371 and declared in MPa Products with a roughness greater than 1,0 mm measured according to EN 13373 are considered "non-slippery".

The requirement on a certain characteristic is not applicable in those Member States (MSs) where there are no regulatory requirements on that characteristic for the intended use of the product. In this case, manufacturers placing their products on the market of these MSs are not obliged to determine nor declare the performance of their products with regard to this characteristic and the option "No performance determined" (NPD) in the information accompanying the CE marking (see ZA.3) may be used. The NPD option may not be used, however, for durability and where the characteristic is subject to a threshold level.

# ZA.2 Procedure for AVCP of natural stone for floorings and stairs

# ZA.2.1 System(s) of AVCP

The AVCP system(s) of natural stone slabs for floorings and stairs indicated in Tables ZA.1.1 to ZA.1.2, established by Decision 97/808/EC of 20 November 1997(OJ L331 of 3.12.1997) as amended firstly by Commission Decision 99/453/EC, of 18 June 1999 (OJ L178 of 14.7.1999), secondly by Commission Decision 2001/596/EC, of 8 January 2001 (O.J. L209 of 2.8.2001) and thirdly by Commission Decision 2006/190/EC, 1 March 2006 (OJ L66 of 8.3.2006) is shown in Table ZA.2 for the indicated intended use(s) and relevant level(s) or class(es) of performance.

Table ZA.2 — System(s) of AVCP

Product(s)	Intended use(s)	Level(s) or class(es) of performance	AVCP system(s)
"Rigid flooring products (A) Components: paving units	For internal uses including enclosed public transport premises	$\begin{array}{c} \text{A1}_{\text{FL}}(*), \text{A2}_{\text{FL}}(*),\\ \text{B}_{\text{FL}}(*), \text{C}_{\text{FL}}(*) \end{array}$ $\text{A1}_{\text{FL}}(**), \text{A2}_{\text{FL}}(**),\\ \text{B}_{\text{FL}}(**), \text{C}_{\text{FL}}(**), \text{D}_{\text{FL}},\\ \text{E}_{\text{FL}}\\ \text{(A1}_{\text{FL}} \text{ to } \text{E}_{\text{FL}}) \ (***)\\ \text{and } \text{F}_{\text{FL}} \end{array}$	1 3 4
Rigid flooring products: Paving units(with flat or tactile surface)	For internal uses and road finishes to cover pedestrian and vehicular circulation areas	-	4

- (\*) Products/materials for which a clearly identifiable stage in the production process which results in an improvement of the reaction to fire classification (e.g. no addition of fire retardants nor a limiting, during the production process, of organic material)
- (\*\*) Products/materials not covered by footnote (\*)
- (\*\*\*) Products/materials that do not require to be tested for reaction to fire (e.g. products/materials of Class A1 according to Commission Decision 96/603/EC, as amended)

System 1: See Regulation (EU) No. 305/2011 (CPR) Annex V, 1.2

System 3: See Regulation (EU) No. 305/2011 (CPR) Annex V, 1.4

System 4: See Regulation (EU) No. 305/2011 (CPR) Annex V, 1.5

NOTE For the purpose of this standard natural stone slabs for floors and stairs are considered as paving units.

The AVCP of the natural stone slabs for floors and stairs in Tables ZA.1.1 to ZA.1.2 shall be according to the AVCP procedures indicated in Tables ZA.3.1 to ZA.3.3 resulting from application of the clauses of this or other European Standard indicated therein. The content of tasks of the notified body shall be limited to those essential characteristics as provided for, if any, in Annex III of the relevant mandate and to those that the manufacturer intends to declare.

Table ZA.3.1— Assignment of AVCP tasks for slabs of natural stone for floors and stairs which are made for internal and external use under systems 1 (RtoF), 3(DS), 4 (rest)

made for internal and external use under systems 1 (RtoF), 3(DS), 4 (rest)					
	Tasks	Content of the task	AVCP clauses to apply		
Tasks for the manufacturer	Factory production control (FPC)	Parameters related to essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use, which are declared.	6.1 and 6.3		
	Further testing of samples taken at factory according to the prescribed test plan	Essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use which are declared, namely reaction to fire (for classes $A1_{FL}(^*)$ , $A2_{FL}(^*)$ , $B_{FL}(^*)$ , $C_{FL}(^*)$ (for internal floors and stairs)).	6.1 and 6.3		
	Determination of the product type on the basis of type testing (including sampling), type calculation, tabulated values or descriptive documentation of the product	Essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use indicated, namely  - Braking strength (for internal and external floors and stairs)  - Slipperiness (for internal and external floors and stairs)  - Skid resistance (for external floors and stairs)  - Tactility (for internal and external floors and stairs); and  - Thermal conductivity (for external floors and stairs)	6.1 and 6.2		
Tasks for a notified Testing laboratory	Determination of the product type on the basis of type testing (based on sampling carried out by the manufacturer), type calculation, tabulated values or descriptive documentation of the product	Essential characteristics of Tables ZA.1.1, or ZA.1.2 relevant for the intended use indicated in Annex III of the mandate, namely - Emission of radioactivity (for internal floors and stairs); and - Release of other dangerous substances (for internal floors and stairs)	6.1 and 6.2		
Tasks for the notified product certification body	Determination of the product type on the basis of type testing (including sampling), type calculation, tabulated values or descriptive documentation of the product	Essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use indicated, namely reaction to fire (for classes $A1_{FL}(*)$ , $A2_{FL}(*)$ , $B_{FL}(*)$ , $C_{FL}(*)$ (for internal floors and stairs)).	6.1 and 6.2		
	Initial inspection of manufacturing plant and of FPC	Parameters related to essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use, which are declared, namely reaction to fire (for A1 <sub>FL</sub> (*), A2 <sub>FL</sub> (*), B <sub>FL</sub> (*), C <sub>FL</sub> (*) (for internal floors and stairs)). Documentation of the FPC.	6.1 and 6.3		
	Continuous surveillance, assessment and evaluation of FPC	Parameters related to essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use, which are declared, namely reaction to fire (for classes $A1_{FL}(^*)$ , $A2_{FL}(^*)$ , $B_{FL}(^*)$ , $C_{FL}(^*)$ (for internal floors and stairs)). Documentation of FPC	6.1 and 6.3		
(*) See Table ZA.2					

Table ZA.3.2— Assignment of AVCP tasks for slabs of natural stone for floors and stairs which are made for internal and external use under systems 3 (RtoF and DS for internal floors), and 4 (rest)

	Tasks	Content of the task	AVCP clauses to apply		
Tasks for the manufacturer	Factory production control (FPC)	Parameters related to essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use which are declared	6.1 and 6.3		
	Determination of the product type on the basis of type testing (including sampling), type calculation, tabulated values or descriptive documentation of the product	Essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use indicated, namely  - Braking strength (for internal and external floors and stairs)  - Slipperiness (for internal and external floors and stairs)  - Skid resistance (for external floors and stairs)  - Tactility (for internal and external floors and stairs); and  - Thermal conductivity (for external floors and stairs)  - Emission of radioactivity (for external floors and stairs); and  - Release of other dangerous substances (for external floors and stairs);	6.1 and 6.2		
Tasks for a notified testing laboratory	Determination of the product type on the basis of type testing (based on sampling carried out by the manufacturer), type calculation, tabulated values or descriptive documentation of the product	Essential characteristics of Table ZA.1.1 or Table ZA.1.2 relevant for the intended use indicated in Annex III of the mandate, namely  - Reaction to fire (for classes A1 <sub>FL</sub> (**), A2 <sub>FL</sub> (**), B <sub>FL</sub> (**), C <sub>FL</sub> (**), D <sub>FL</sub> and E <sub>FL</sub> ) (for internal floors and stairs);  - Emission of radioactivity (for internal floors and stairs); and  - Release of other dangerous substances (for internal floors and stairs);	6.1 and 6.2		
(**) See Table ZA.2					

Table ZA.3.3 — Assignment of AVCP tasks for slabs of natural stone for floorings and stairs which are made for internal and external use under system 4

Tasks		Content of the task	AVCP clauses to apply
Tasks for the manufacturer	Factory production control (FPC)	Parameters related to essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use which are declared	6.1 and 6.3
	Determination of the product type on the basis of type testing (including sampling), type calculation, tabulated values or descriptive documentation of the product	Essential characteristics of Tables ZA.1.1 or ZA.1.2 relevant for the intended use indicated, namely	6.1 and 6.2
		<ul> <li>Reaction to fire (for classes (A1<sub>FL</sub> to E<sub>FL</sub>)(***)) (for internal floors and stairs)</li> </ul>	
		- Braking strength (for internal and external floors and stairs)	
		- Slipperiness (for internal and external floors and stairs)	
		- Skid resistance (for external floors and stairs)	
		<ul> <li>Tactility (for internal and external floors and stairs); and</li> </ul>	
		Thermal conductivity (for external floors and stairs)	
(***) See Table 2	ZA.2		

## ZA.2.2 Declaration of performance (DoP)

## ZA.2.2.1 General

The manufacturer draws up the DoP and affixes the CE marking on the basis of the different AVCP systems set out in Annex V of the Regulation (EU) No 305/2011:

## In case of products under system 1

- the factory production control and further testing of samples taken at the factory according to the prescribed test plan, carried out by the manufacturer; and
- the certificate of constancy of performance issued by the notified product certification body on the basis of determination of the product type on the basis of type testing (including sampling), type calculation, tabulated values or descriptive documentation of the product; initial inspection of the manufacturing plant and of factory production control and continuous surveillance, assessment and evaluation of factory production control.

## In case of products under system 3

- the factory production control carried out by the manufacturer; and
- the determination of the product-type on the basis of type testing (based on sampling carried out by the manufacturer), type calculation, tabulated values or descriptive documentation of the product, carried out by the notified testing laboratory.

## In case of products under system 4

- the factory production control carried out by the manufacturer
- the determination by the manufacturer of the product-type on the basis of type testing, type calculation, tabulated values or descriptive documentation of the product.

#### ZA.2.2.2 Content

The model of the DoP is provided in Annex III of the Regulation (EU) No 305/2011.

According to this Regulation, the DoP shall contain, in particular, the following information:

- the reference of the product-type for which the declaration of performance has been drawn up;
- the AVCP system or systems of the construction product, as set out in Annex V of the CPR;
- the reference number and date of issue of the harmonized standard which has been used for the assessment of each essential characteristic;
- where applicable, the reference number of the Specific Technical Documentation used and the requirements with which the manufacturer claims the product complies.

The DoP shall in addition contain:

- (a) the intended use or uses for the construction product, in accordance with the applicable harmonized technical specification;
- (b) the list of essential characteristics, as determined in the harmonized technical specification for the declared intended use or uses;
- (c) the performance of at least one of the essential characteristics of the construction product, relevant for the declared intended use or uses;
- (d) where applicable, the performance of the construction product, by levels or classes, or in a description, if necessary based on a calculation in relation to its essential characteristics determined in accordance with the Commission determination regarding those essential characteristics for which the manufacturer shall declare the performance of the product when it is placed on the market or the Commission determination regarding threshold levels for the performance in relation to the essential characteristics to be declared.
- (e) the performance of those essential characteristics of the construction product which are related to the intended use or uses, taking into consideration the provisions in relation to the intended use or uses where the manufacturer intends the product to be made available on the market;
- (f) for the listed essential characteristics for which no performance is declared, the letters "NPD" (No Performance Determined);

Regarding the supply of the DoP, article 7 of the Regulation (EU) No 305/2011 applies.

The information referred to in Article 31 or, as the case may be, in Article 33 of Regulation (EC) No 1907/2006, (REACH) shall be provided together with the DoP.

## ZA.2.2.3 Example of DoP

## ZA.2.2.3.1 Example of DoP for slabs for internal use

The following gives an example of a filled-in DoP for internal uses for slabs for floors and stairs

## **DECLARATION OF PERFORMANCE**

#### No. 003CPR2014-04

1. Unique identification code of the product type:

## Type Code SEG 4549

2 Type, batch or serial number or any other element allowing identification of the construction product as required under Article 11(4):

## **SEEBACH GRANIT (Type 1234)**

## granite

## light grey

## near Achern, Schwarzwald, Baden-Württemberg, Germany

3. Intended use or uses of the construction product, in accordance with the applicable harmonized technical specification, as foreseen by the manufacturer:

## Natural stone slabs used as internal flooring and stairs.

4. Name, registered trade name or registered trade mark and contact address of the manufacturer as required under Article 11(5):

AnyCo SA,

PO Box 21

B-1050 Brussels, Belgium

Tel. +32987654321

Fax: +32123456789

Email: anyco.sa@provider.be

5. Where applicable, name and contact address of the authorized representative whose mandate covers the tasks specified in Article 12(2):

## Not applicable

6. System or systems of assessment and verification of constancy of performance of the construction product as set out in CPR, Annex V:

# System 3 and 4

7. In case of the declaration of performance concerning a construction product covered by a harmonized standard:

## 8765

8. In case of the declaration of performance concerning a construction product covered by a European Technical Assessment has been issued:

## Not relevant

## 9. Declared performance

Essential characteristics	Performance	Harmonized technical specification
Resistance to fire	Class A 1 <sub>FL</sub>	
Breaking strength as flexural strength - lower expected value - mean value - standard deviation	11 MPa 14 MPa 1,4 MPa	
Slip resistance - sawn surface (SRV "wet", "dry") - honed surface (C 120) (SRV "wet", "dry")	65, 85 55, 75	EN 12058:2015
Tactility	None	
Direct airborne sound insulation - mean value	2750 kg/m <sup>3</sup>	
Thermal conductivity - mean value	2 W/(mK)	
Release of radioactivity	-	
Release of dangerous substances	-	

10. The performance of the product identified in points 1 and 2 is in conformity with the declared performance in point 9. This declaration of performance is issued under the sole responsibility of the manufacturer identified in point 4.

Signed for and on behalf of the manufacturer by:					
(name and function)					
(place and date of issue)	(signature)				

## ZA.2.2.3.2 Example of DoP for slabs for external use

The following gives an example of a filled-in DoP for external uses for slabs for floors and stairs

## **DECLARATION OF PERFORMANCE**

# No. 004CPR2014-04

1. Unique identification code of the product type:

## Type Code SEG 4549

2 Type, batch or serial number or any other element allowing identification of the construction product as required under Article 11(4):

# **SEEBACH GRANIT (Type 1234)**

## granite

## light grey

## near Achern, Schwarzwald, Baden-Württemberg, Germany

3. Intended use or uses of the construction product, in accordance with the applicable harmonized technical specification, as foreseen by the manufacturer:

## Natural stone slabs used as external flooring and stairs.

4. Name, registered trade name or registered trade mark and contact address of the manufacturer as required under Article 11(5):

AnyCo SA,

PO Box 21

B-1050 Brussels, Belgium

Tel. +32987654321

Fax: +32123456789

Email: anyco.sa@provider.be

5. Where applicable, name and contact address of the authorized representative whose mandate covers the tasks specified in Article 12(2):

# Not applicable

6. System or systems of assessment and verification of constancy of performance of the construction product as set out in CPR, Annex V:

## System 3 and 4

7. In case of the declaration of performance concerning a construction product covered by a harmonized standard:

## 8765

8. In case of the declaration of performance concerning a construction product covered by a European Technical Assessment has been issued:

# Not relevant

## 9. Declared performance

Essential characteristics	Performance	Harmonized technical specification
Breaking strength as flexural strength - lower expected value - mean value - standard deviation	11 MPa 14 MPa 1,4 MPa	
Slip resistance - sawn surface (SRV "wet", "dry") - honed surface (C 120) (SRV "wet", "dry")	65, 85 55, 75	EN 12058:2015
Tactility	None	
Durability of flexural strength against freeze thaw mean value before freeze thaw mean value after freeze thaw	14 MPa 13 MPa	

10. The performance of the product identified in points 1 and 2 is in conformity with the declared performance in point 9. This declaration of performance is issued under the sole responsibility of the manufacturer identified in point 4.

Signed for and on behalf of the manufacturer by:					
(name and function)					
(place and date of issue)	(signature)				

# ZA.3 CE marking and labelling

The CE marking symbol shall be in accordance with the general principles set out in Article 30 of Regulation (EC) No 765/2008 and shall be affixed visibly, legibly and indelibly.

to the natural stone for cladding

or

to a label attached to it.

Where this is not possible or not warranted on account of the nature of the product, it shall be affixed:

o the packaging

or

— to the accompanying documents.

The CE marking shall be followed by:

the last two digits of the year in which it was first affixed,

- the name and the registered address of the manufacturer, or the identifying mark allowing identification of the name and address of the manufacturer easily and without any ambiguity,
- the unique identification code of the product-type,
- the reference number of the declaration of performance,
- the level or class of the performance declared,
- the dated reference to the harmonized technical specification applied,
- the identification number of the notified body (only for products under system 3),
- the intended use as laid down in the harmonized technical specification applied.

The CE marking shall be affixed before the construction product is placed on the market. It may be followed by a pictogram or any other mark notably indicating a special risk or use.

Figures ZA.1 to ZA.2 give examples of the information related to products subject to AVCP under system 4.

The following gives an example of a filled-in CE-Mark for slabs of granite named SEEBACH GRANIT (Type 1234) for internal uses for slabs for floors and stairs, produced by the manufacturer AnyCo SA.



CE marking, consisting of the "CE"-symbol Identification number of the notified test laboratory

AnyCo Ltd, PO Box 21, B-1050 Brussels 15 003CPR2014-04

EN 12058:2015

**SEG 4549** 

Natural stone slabs used as internal flooring and stairs

Reaction to fire: Class A 1<sub>FL</sub>

Flexural strength: - lower expected value: 11 MPa

- mean value: 14 MPa

- standard deviation: 1,4 MPa

Slip resistance

- sawn surface (SRV "wet", "dry"): 65, 85

- honed surface (C 120) (SRV "wet", "dry"):55, 75

Tactility: None

Direct airborne sound insulation

mean value: 2750 kg/m³
 Thermal conductivity
 mean value: 2 W/(mK)
 Release of radioactivity: -

Release of dangerous substances:

name and the registered address of the manufacturer, or identifying mark Last two digits of the year in which the marking was first affixed Reference number of the DoP

No. of European Standard applied, as referenced in OJEU
Unique identification code of the product-type

Intended use of the product as laid down in the European Standard applied Level or class of the performance declared

Figure ZA.1 — Example CE marking information of products for internal use under AVCP system 4

The following gives an example of a filled-in CE-Mark for slabs of granite named SEEBACH GRANIT (Type 1234) for external uses for slabs for floors and stairs, produced by the manufacturer **AnyCo SA**.



CE marking, consisting of the "CE"-symbol Identification number of the notified test laboratory

# AnyCo Ltd, PO Box 21, B-1050 Brussels 15 004CPR2014-04

EN 12058:2015

## **SEG 4549**

Natural stone slabs used as external flooring and stairs

## Flexural strength:

- lower expected value: 11 MPa

- mean value: 14 MPa

- standard deviation: 1,4 MPa

## Slip resistance

- sawn surface (SRV "wet", "dry"): 65, 85

- honed surface (C 120) (SRV "wet", "dry"): 55, 75

Tactility: None

# **Durability of flexural strength against** freeze thaw

- mean value before freeze thaw: 14 MPa

- mean value after freeze thaw: 13 MPa

name and the registered address of the manufacturer, or identifying mark Last two digits of the year in which the marking was first affixed Reference number of the DoP

No. of European Standard applied, as referenced in OJEU
Unique identification code of the product-type

Intended use of the product as laid down in the European Standard applied Level or class of the performance declared

Figure ZA.2 — Example CE marking information of products for external use under AVCP system 4

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- [9] CEN/TS 15209, Tactile paving surface indicators produced from concrete, clay and stone
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- [12] ASTM D5873, Standard Test Method for Determination of Rock Hardness by Rebound Hammer Method

<sup>5)</sup> under preparation



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