



# TÜV Rheinland of North America, Inc. NRTL Factory Inspection Report

Number: MS-0004328  
Appendix 1  
Revision: 12  
Effective Date: Nov 07, 2023  
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Report Number: 40-2025-07-004246-G001

Based on the essential requirements of Harmonized Factory Inspection Procedure OD CIG-021 August 2019

## General

Factory ID:	2217367	
Factory Name:	SRI Instruments	Date: 2025-09-16
Factory Address:	6440 Sunset Corporate Drive Las Vegas, NV 89120	
Factory Contact:	Lisa Jacobe	Title: Purchasing Manager
Phone:	702 361 2210	Email: lisa@srigc.com

## Factory Inspection Summary

Inspection Result .....	<input type="text" value="Pass"/>	Product Review Sheets Attached	01
Product Variation Notice Issued .....	<input type="text" value="NO"/>	Number of Product Deviations	00
Quality Assurance Deviation Issued .....	<input type="text" value="NO"/>	Number of Quality Assurance Deviations	00
Production / Shipment Hold .....	<input type="text" value="NO"/>	Product Release	_____
TUV Rheinland Signature and Date			
Have relevant changes been made to the certified production since the last inspection.....	<input type="text" value="NO"/>		
Have relevant changes been made to company organization that impact inspection.....	<input type="text" value="NO"/>		
No evidence or suspicion regarding misuse of TUV Certification Marks.....	<input type="text" value="Pass"/>		
No evidence of product safety concerns related to certified product.....	<input type="text" value="Pass"/>		
Factory demonstrates effectively applied Quality System.....	<input type="text" value="Pass"/>		
Products are not for use in hazardous locations.....	<input type="text" value="Pass"/>		
Products are produced in compliance with the specified requirements.....	<input type="text" value="Pass"/>		

Note: NRTL or SNAP Factory Inspection Program Manager shall be notified of all required changes in Inspection frequency.

- Factory continues to qualify for semi-annual cycle (cTUVus, TUVus & cTUV). (Requires all "Pass" recorded above)
- Factory continues to qualify for annual cycle (T-Mark). (Requires all "Pass" recorded above)
- Factory does not qualify, quarterly inspection cycle required. (Required if any "Fail" recorded above)

Inspector Name: Michael Hurley  
 Signature:  Date: 2025-09-16

Factory Contact: Lisa Jacobe  
 Signature:  Date: 2025-09-16



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**Factory Inspection Detail**

Ref.	Requirement	Result
4.2	<p><b><u>Incoming Inspection:</u></b></p> <p>Components, materials, and subassemblies having safety implications shall be verified as complying with the appropriate specification and the requirements of the Certification Body. Non-conforming product shall be appropriately identified and properly segregated.</p> <p><input checked="" type="checkbox"/> Factory performs incoming inspection  <input checked="" type="checkbox"/> Rely on Certificates of conformity from suppliers  <input type="checkbox"/> Other method of verification employed (provide detail)</p> <p style="margin-left: 40px;"><input checked="" type="checkbox"/> Verify correct manufacturer and type/part number  <input checked="" type="checkbox"/> Verify correct component ratings  <input checked="" type="checkbox"/> Verify required certification marks</p> <p>At a minimum, manufacture, type, ratings, and certifications shall be ensured for all critical components.</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">PASS</div>
<p><b>Comments:</b></p>		
4.3	<p><b><u>Production Control, Inspection and Test:</u></b></p> <p>Personnel shall be adequately trained on their duties <span style="float: right;"><input type="text" value="Yes"/></span></p> <p>Manufacturing and test instructions impacting the safety of the finished products shall be current and readily available. <span style="float: right;"><input type="text" value="Yes"/></span></p> <p>There shall be a procedure to ensure that all certified product is inspected and tested in accordance with the specified requirements. <span style="float: right;"><input type="text" value="Yes"/></span></p> <p>Inspection and testing shall be performed at appropriate stages. <span style="float: right;"><input type="text" value="Yes"/></span></p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">PASS</div>
4.3	<p><b><u>Routine testing:</u></b></p> <p>Routine Testing shall sufficiently cover all the requirements for the applied standard(s) and the Certification Body's requirements. <span style="float: right;"><input type="text" value="Yes"/></span></p> <p>All routine tests shall be recorded and maintained. Records for at least the period between two inspection visits shall available for review during inspections. <span style="float: right;"><input type="text" value="Yes"/></span></p> <p>There shall be a procedure in place to ensure all non-conforming product is clearly identified and segregated throughout the entire manufacturing process. <span style="float: right;"><input type="text" value="Yes"/></span></p> <p><input type="checkbox"/> Routine Testing is not required; therefore the question above is not applicable.</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">PASS</div>
<p><b>Comments:</b></p>		





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Ref.	Requirement	Result
4.7	<p><b><u>Handling and Storage:</u></b></p> <p>Accepted components, materials, and finished product shall be stored in such a manner and environment as to ensure continued compliance with the applicable standards and certification requirements.</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">PASS</div>
<p><b>Comments:</b></p>		

4.8	<p><b><u>Product Verification/Periodic Testing:</u></b></p> <p>Required Product Verification or Periodic Testing shall be performed when applicable.</p> <p style="text-align: center;"><i>If testing is not required; the question above is not applicable.</i></p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">N/A</div>
<p><b>Comments:</b></p>		

4.10	<p><b><u>Corrective actions in response to previous inspection findings:</u></b></p> <p>Corrective actions shall be implemented to address previous inspection findings. The Inspector shall verify that each corrective action is effectively implemented and note the method or closure or reference objective evidence in the comment section below.</p> <p style="text-align: center;"><input checked="" type="checkbox"/> <i>No findings were issued during the previous inspection; question above is N/A</i></p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">N/A</div>
<p><b>Comments:</b></p>		

4.12	<p><b><u>Manufacturer's self assessment of manufacturing and process controls:</u></b></p> <p>The Manufacturer shall consistently monitor/assess the processes and procedures used in the manufacture, test, and acceptance of certified products. Personnel carrying out evaluations should be independent of the production process. The result of these assessments shall be recorded and include any corrective actions taken.</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">PASS</div>
<p><b>Comments:</b></p>		

4.14	<p><b><u>Customer complaints and corrective actions:</u></b></p> <p>The Manufacturer shall record and monitor technical complaints associated with certified products and evaluate if a complaint was caused by a single occurrence or systemic breakdown. This evaluation and the corrective action taken shall be recorded. All safety related complaints are to be reported to the Certification Body.</p> <p style="text-align: center;"><input checked="" type="checkbox"/> <i>No customer complaints of a technical nature to date; the question above is N/A.</i></p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">N/A</div>
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Comments:		
4.15	<p><b><u>Changes to Certified Product:</u></b></p> <p>The Certification Body shall be notified in advance, and approve constructional changes which may effect the compliance of the certified product prior to the changes being implemented in the product. All change shall be authorized by License Holder.</p> <p><input checked="" type="checkbox"/> <i>No constructional changes to the product; therefore the question above is N/A</i></p>	<div style="border: 1px solid black; padding: 5px; width: fit-content;">N/A</div>
Comments:		

NOTE: Ref. CIG 021 **4.9** (void), **4.11** Quality Management System Certification not required and **4.13** (void) are intentionally omitted.

Reference number of the body carrying out the inspection:

## Inspection Findings/Observation Sheet

**This part is to be filled by the Inspector/Factory during the inspection**

*NOTE: Use separate Inspectors Finding/Observation Sheets for different Certification Bodies and/or Licence Holders if necessary; e.g. for reasons of confidentiality.*

<b>Finding Sheet No.:</b>	<b>of</b>	<b>Observation Sheet No.:</b>	<b>of</b>
Finding/Observation:			
Related clause number:		<div style="border: 1px solid black; padding: 2px; text-align: center; color: orange; font-weight: bold;">                     No Findings To Report                 </div> Inspectors Evaluation Level <div style="border: 1px solid black; height: 15px; width: 100%;"></div> Action <u>always</u> required! <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Proposed Corrective Action/ Action:			
Proposed Corrective Action/ Action accepted by the inspector		YES <input type="checkbox"/>	NO <input type="checkbox"/>
			N/A <input checked="" type="checkbox"/>

Inspector *)  Michael Hurley 2025-09-16	Factory representative *)  Lisa Jacobe 2025-09-16
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**Inspection Notes**

General -
Clause 4.02 - File Maker System SRI inspection tied to PO Inspection manual includes all certification marks required and is used/updated with each receipt. Checked log
Clause 4.03 - Product traveler and final assembly checklist for each product HiPot manual for Model 568 and HiPot test log and traveler
Clause 4.04 - Continuity test procedure test resistor verifies fail at .1 ohm and pass at .9 ohm verification log up to date
Clause 4.05 - Sample label attached
Clause 4.06 - Calibration certificate attached
Clause 4.07 - Handling, packaging, and storage procedures in place
Clause 4.08 - N/A
Clause 4.10 - No findings on previous inspection
Clause 4.12 - Continuous verification of CDF
Clause 4.14 - RMA log checked
Clause 4.15 - ECO form



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Primary Product Review Sheet

Factory Name:	SRI Instruments	2217367
License Holder:	SRI Instruments	
Inspector Name:	Michael Hurley	Factory Contact: Lisa Jacobe
Sample:	From Production <input checked="" type="checkbox"/>	From Stock <input type="checkbox"/> No Sample Available <input type="checkbox"/>
Test Report No.:	02072255.013	Certificate No.: CU72122479
Type / Model Designation:	8610C	
Product Type:	Gas Chromatography System	Product Category: MEAS Protection Class: 1
Constructional Check:	<input type="text" value="PASS"/>	
Product Marking and Rating Labels:	<input type="text" value="PASS"/>	
Safety Marking/Warnings in French:	<input type="text" value="PASS"/>	
Routine Testing: (In accordance with CDF)	<input type="text" value="PASS"/>	
Product Variation Notice:	<input type="text" value="NO"/>	Variation Tracking No.:
Production / Shipment Hold:	<input type="text" value="NO"/>	Product Release:
Sample Required for Testing:	<input type="text" value="NO"/>	Sample Requisition Form:
<b>Comments:</b>		



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Additional Product Review Sheet - Not Applicable for this report

Additional Product Review Sheet - (Additional certified products audited).

Factory Name:	SRI Instruments	2217367
License Holder:	SRI Instruments	
Inspector Name:	Michael Hurley	Factory Contact: Lisa Jacobe
Sample:	From Production <input type="checkbox"/>	From Stock <input type="checkbox"/> No Sample Available <input checked="" type="checkbox"/>
Test Report No.:		Certificate No.:
Type / Model Designation:		
Product Type:	Product Category:	Protection Class: 1
Constructional Check:	<input type="checkbox"/>	
Product Marking and Rating Labels:	<input type="checkbox"/>	
Safety Marking/Warnings in French:	<input type="checkbox"/>	
Routine Testing: (In accordance with CDF)	<input type="checkbox"/>	
Product Variation Notice:	<input type="checkbox"/>	Variation Tracking No.:
Production / Shipment Hold:	<input type="checkbox"/>	Product Release:
Sample Required for Testing:	<input type="checkbox"/>	Sample Requisition Form:
<b>Comments:</b>		



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Additional Product Review Sheet - Not Applicable for this report

Additional Product Review Sheet - (Additional certified products audited).

Factory Name:	SRI Instruments	2217367
License Holder:	SRI Instruments	
Inspector Name: Michael Hurley		Factory Contact: Lisa Jacobe
Sample:	From Production <input type="checkbox"/>	From Stock <input type="checkbox"/> No Sample Available <input checked="" type="checkbox"/>
Test Report No.:		Certificate No.:
Type / Model Designation:		
Product Type:	Product Category:	Protection Class:
Constructional Check:	<input type="checkbox"/>	
Product Marking and Rating Labels:	<input type="checkbox"/>	
Safety Marking/Warnings in French:	<input type="checkbox"/>	
Routine Testing: (In accordance with CDF)	<input type="checkbox"/>	
Product Variation Notice:	<input type="checkbox"/>	Variation Tracking No.:
Production / Shipment Hold:	<input type="checkbox"/>	Product Release:
Sample Required for Testing:	<input type="checkbox"/>	Sample Requisition Form:
<b>Comments:</b>		



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Additional Product Review Sheet - Not Applicable for this report

Additional Product Review Sheet - (Additional certified products audited).

Factory Name:	SRI Instruments	2217367
License Holder:	SRI Instruments	
Inspector Name:	Michael Hurley	Factory Contact: Lisa Jacobe
Sample:	From Production <input type="checkbox"/>	From Stock <input type="checkbox"/> No Sample Available <input checked="" type="checkbox"/>
Test Report No.:		Certificate No.:
Type / Model Designation:		
Product Type:	Product Category:	Protection Class:
Constructional Check:	<input type="checkbox"/>	
Product Marking and Rating Labels:	<input type="checkbox"/>	
Safety Marking/Warnings in French:	<input type="checkbox"/>	
Routine Testing: (In accordance with CDF)	<input type="checkbox"/>	
Product Variation Notice:	<input type="checkbox"/>	Variation Tracking No.:
Production / Shipment Hold:	<input type="checkbox"/>	Product Release:
Sample Required for Testing:	<input type="checkbox"/>	Sample Requisition Form:
<b>Comments:</b>		