

**NSF PRODUCT CERTIFICATION AUDIT REPORT****049 - Biosafety Cabinetry: Design, Construction, Performance, and Field Certification**

Company Information		Audit Information	
Facility Name	PT. Esco Bintang Indonesia Jalan Asoka Lot D6 - D10 Bintan Industrial Estate Kepulauan Riau 29154, Indonesia	NSF Auditor	Glenn Martinez
Facility#	C0274876	Audit Start Time	19-NOV-2018 07:55:00 AM
Facility Contact	Mr. Charles Sitindaon	Audit End Time	19-NOV-2018 12:00:00 PM
Phone	62 77 069 6033	Audit Type	049 - Ver 1.6
Fax	62 77 069 6034	Audit Category	RECURRING
Email	support@escoglobal.com	Audit# - Visit#	1870326 - 1472077
Corporate Name	Esco Micro Pte Ltd		
Corporate #	0N020		
Corporate Contact	Mr. Lin Xiangqian		

Visit Information		
1	Today's audit was conducted with: Name/Title: Charles Sitindaon	See Notes
2	Areas of the facility observed: Production Product Storage Areas Records/Admin. Raw Material Storage Shipping/Receiving	See Notes
3	Material/Formulation verifications completed via: Purchase Records Label/Packaging Review	See Notes
4	QC/QA Testing observed: Type of Testing: Electrical Testing and Performances Test including the following: Pressure decay/soap bubble leak, HEPA/ULPA Leak Tests (for supply and exhaust filters), down flow velocity, inflow (face) velocity, smoke tests, noise, lighting, and vibration.	See Notes
5	Product sampling information:	Not Applicable
6	Number of Corrective Actions for items of nonconformance cited in this audit that your organization is responsible for addressing: Number of Nonconformances: Zero (0)	See Notes
7	Enforcement Actions taken during audit:	Not Applicable
8	Audit Notes:	Not Applicable

General Policies		
9	Prompt access was granted (GP-15) and assistance provided for audits and	Acceptable



	sampling (GP-16).	
10	Registered document(s) issued by NSF demonstrating that product (or family of products) conforms to all applicable requirements for Certification are maintained at facility (GP-26).	Acceptable
11	Records are maintained for purchase of ingredients, materials, components (GP-27); production, inventory, and shipment of Certified Products (GP-28); and complaints (GP-29). General Certification Policy 29: Facility Maintain record of customer complaints	Acceptable
12	Fully compliant new product bearing the Mark (GP-9) appears in Listing (GP-7), has correct trade designation (GP-8), and is produced at an authorized location (GP-10).	Acceptable
13	Private labeled Certified Products are marked properly (GP-13).	Not Applicable
14	Use of the Mark on advertising, packaging, and literature is appropriate (GP-32, GP-33).	Acceptable
15	Company has notified NSF of any changes to a Listed product (GP-11).	Acceptable
16	Company provides and ships samples when selected by NSF (GP-17).	Not Applicable
17	Company has responded successfully to all items of noncompliance and corrective actions are verifiable (GP-36). General Certification Policy 36: No corrective action requires from last visit.	Acceptable


Program Specific Criteria

18	Packages, containers, materials, systems, or individual Certified products fulfill all marking requirements as identified in the Standard and Program Policies (5.31, PP-1, PP-2).	Acceptable
19	Manuals, instructions, documents, literature and advertising materials are provided when required, are current and accurate, and meet all requirements for Certification (6.15).	Acceptable
20	Evidence observed that Certified Product continues to be manufactured in the same manner as when qualified, or that changes/substitutions are authorized and conform to all requirements for certification by NSF (6.16, Annex H, PP-4, PP-5).	Acceptable
21	No other evidence of non-conformance to certification criteria noted at the time of the audit.	Acceptable

Evaluation-01

22	What product was evaluated?	Biohazard Cabinetry
23	What is the Model Number/Trade Designation?	AC2-4S8-NS
24	What is the production status?	Production/Complete
25	What is the standard?	NSF/ANSI 049
26	What is the Family Code?	--
27	Is the product listed, applied or not listed?	Listed



Audit Contact	Signature	Date Signed
Charles Sitindaon		19-Nov-2018 11:57:19 AM

If you have any questions please submit inquiries to CAR-PC@nsf.org.