

## APPENDIX B – PRODUCT APPROVAL APPLICATION CHECKLIST

The checklist provided in this section is required to be submitted by the applicant in-conjunction with the requested details so that Icon Water can evaluate the product for approval and potential future inclusion in the APL.

### Application Checklist

*Instructions: This checklist shall be completed with cross reference to the page of the submission containing the information and the properties of the tick box changed to “checked” if the submission includes the information:*

- |  |                          |
|--|--------------------------|
| Product family, or families (e.g. 2.1 Ductile Iron Pipes etc.)   | <input type="checkbox"/> |
| Applicant details: Submission page no .....  | <input type="checkbox"/> |
| Manufacturer:  | <input type="checkbox"/> |
| Factory address:   | <input type="checkbox"/> |
| Manufacturer quality accreditation:  | <input type="checkbox"/> |
| Manufacturer’s approval for supplier to distribute:  | <input type="checkbox"/> |
| Supplier company:  | <input type="checkbox"/> |
| Supplier contact Name:   | <input type="checkbox"/> |
| Supplier contact Phone numbers:  | <input type="checkbox"/> |
| Supplier quality accreditation:  | <input type="checkbox"/> |
| Product or material: Submission page no .....  | <input type="checkbox"/> |
| Brand name:  | <input type="checkbox"/> |
| Model No:  | <input type="checkbox"/> |
| Description:   | <input type="checkbox"/> |
| Specification (and Australian and/or international standards included)   | <input type="checkbox"/> |
| Proposed use (and any limits on use examples pressure limit, flow limit, strength limit, indoor or outdoor use, IP rating, temperature range etc.); Submission page no ..... | <input type="checkbox"/> |
| CAD drawing files and/or 3D model files:   | <input type="checkbox"/> |
| Other Certifications: Submission page no .....   | <input type="checkbox"/> |
| WaterMark certified product No:  | <input type="checkbox"/> |
| WaterMark certification level:   | <input type="checkbox"/> |
| WSAA appraisal No:   | <input type="checkbox"/> |
| Laboratory certification of compliance with AS/NZS 4020  | <input type="checkbox"/> |
| Other Australian water utility acceptance (Name and number):   | <input type="checkbox"/> |
| Third party acceptance (in accordance with Standards Australia HB 18.67 or equivalent)   | <input type="checkbox"/> |
| Name of conformity assessment body:  | <input type="checkbox"/> |
| Assessment system No (e.g. HB 18.67)   | <input type="checkbox"/> |
| Assessment No:   | <input type="checkbox"/> |
| Applicant commitment to product support (refer to Appendix A)  | <input type="checkbox"/> |
| Commitment to prior notification of any change   | <input type="checkbox"/> |
| Details of product or material training available:   | <input type="checkbox"/> |
| Commitment to provide NCRs and CARs to Icon Water:   | <input type="checkbox"/> |

Commitment to provide terminations by certification bodies:

Commitment to remedy NCRs and CARs issued by Icon Water: