#### Quality documentation

##### For seamless flooring

This quality documentation includes user guidance, object description, material consumption, and daily work implementation protocol.

Only parts that are relevant to the project in question must be completed.

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| **Authorized coating contractor** |
| **Object** |
| Object Description |
| Object address      | **Object no:** |
| **Annex/paper** |
| **Building part and floor area** | **Order no** |
| **Client**Company:      Telephone:     Address:      E-mail:       |
| **Client’s reference/Contact person/representive**Company:      Telephone:     Name:      E-mail:      |
| **Contractor’s reference/Contact person**Company:      Telephone:     Name:      E-mail:      |
| **Terms and conditions**[ ] AB \_\_ [ ] AB-U \_\_ [ ] UE \_\_\_ [ ]        |
| **Duration time** |
| **Warranty** |
| **Material supplier/Type of coating****Material supplier** **Fabric/type** **Thickness** **Colour** | **Attachments**[ ]  **System sheet**[ ]  **Product sheet**[ ]  **Declaration of performance**[ ]  S**afety data sheet**[ ]  **Building declaration**  |

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| Reference Guide |
| **Developer/Property oweners/Users****Company:** **Telephone:****Address:** **E-mail:** |
| **Product description** |
| **Special risk of damage to the coating** |
| **Preventive measures/Maintenance** |
| **Cleaning/care** |
| **Other** |

**The terminology in this document is in accordance with SS EN 13318**

### Member companies/Material supplier

[ ]

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| DAILY PROTOCOL ON THE PERFORMANCE OF WORK |
| Object      | Object no/Order no      |
| Building part      | Product system |
| **Operation**  | **Performed** | **Not relevant** | **OK/Value** | **Appendix** |
| **Preparatory work**0.1 Workplace Information | [ ]  | [ ]  |       |       |
| 0.2 Barrier/Demarcation  | [ ]  | [ ]  |       |       |
| 0.3 Has the client performed moisture measurement? | [ ]  | [ ]  |       |       |
| **1 Substrate**1.1 Has the customer checked the moisture in the substrate? | [ ]  | [ ]  |       |       |
| 1.2 Humidity control in the locale | [ ]  | [ ]  |       |       |
| 1.3 control of temperature in the locale | [ ]  | [ ]  |       |       |
| 1.5 Has the client made an assessment of surface flatness and tolerances? | [ ]  | [ ]  |       |       |
| 1.6 Has the client made checks on inclines/slopes? | [ ]  | [ ]  |       |       |
| 1.7 Assessment of contaminants in substrates, grease etc.  | [ ]  | [ ]  |       |       |
| 1.8 Control order pre-work according to Handling | [ ]  | [ ]  |       |       |
| 1.9 Tensile strength test substrate | [ ]  | [ ]  |       |       |
| 1.10 Control of air vents/fans in the locale | [ ]  | [ ]  |       |       |
| 1.11 Control of detail connections | [ ]  | [ ]  |       |       |
| 1.12 Preparation Method       | [ ]  | [ ]  |       |       |
| **2 Applying primer** | [ ]  | [ ]  |       |       |
| **3 Elastic Mass** (like membrane) | [ ]  | [ ]  |       |       |
| 4.1 Laying of floormass | [ ]  | [ ]  |       |       |
| 4.2 Control of proper mixture | [ ]  | [ ]  |       |       |
| **5 Coving**5.1 Coved skirting performed | [ ]  | [ ]  |       |       |
| 5.2 Skirting performed | [ ]  | [ ]  |       |       |
| 5.3 Phases performed | [ ]  | [ ]  |       |       |
| **6 Lacquering**6.1 Ordered surface structure performed | [ ]  | [ ]  |       |       |
| 6.2 Varying surface structure | [ ]  | [ ]  |       |       |
| 6.3 Surface with special resistance requirements | [ ]  | [ ]  |       |       |
| **7 Painting** | [ ]  | [ ]  |       |       |
| **8 Dust binding** | [ ]  | [ ]  |       |       |
| **9 Extra work**9.1 Reference to documentation | [ ]  | [ ]  |       |       |
| 9.2 Written order | [ ]  | [ ]  |       |       |
| 9.3 Written work order | [ ]  | [ ]  |       |       |
| **10 Specifics**10.1 Control of mixing | [ ]  | [ ]  |       |       |
| **11 Own control** | [ ]  | [ ]  |       |       |
| **12 Minutes**12.1 Client / signature / date | [ ]  | [ ]  |       |       |
| 12.2 Minutes protocoll written by:      | [ ]  | [ ]  |       |       |
| **13 Other**      | [ ]  | [ ]  |       |       |

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| Coating contractor       | Work order       |
| Date:      | Contractor:      | Work management       |
| Signature |

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| MATERIAL CONSUMPTION |
| Object      | Object no/order no      |
| Building part      | Product system      |
| Product | Consumptionl/kg | Surface/lengthKm2/m | Coating thicknessMm/ l/m2 kg/m2 | Batch noCharge no | Remarks(ex colour, pigment, etc.) |
| **A** Primer      |       |       |       |       |       |
| **B** Coating of plastic compoundFilling / adjustment / leveling      Binder      Filler       |       |       |       |       |       |
| **C** Membranebinder      Filler       |       |       |       |       |       |
| **D** Coating of plastic mass> 1 mmBinder      Filler       |       |       |       |       |       |
| **E** Thin Film Coating* 1. – 1 mm

Binder      Filler       |       |       |       |       |       |
| **F** lacquer/seal      |       |       |       |       |       |
| **G** Pain/seal      |       |       |       |       |       |
| **H** dustbinding      |       |       |       |       |       |
| **I** Coved skirting, skirting, phasingBinderFiller       |       |       |       |       |       |
| **J** OtherBinder      Filler       |       |       |       |       |       |

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| Coating contractor       | Work order       |
| Date:      | Contractor:      | Work management |
| Signatures |

Quality documentation For seamless flooring

## ANOMALY REPORTAVVIKELSEAVRAPPORT

|  |  |
| --- | --- |
| Object:      | Object no:      |
| Address:      |  |
| Date:      |  |
| Issuer:      |  |
| For treatment:      |  |
|  |  |
| Anomaly regarding:      |
| Description of anomaly:      |
| Proposed action:      |
| Quality manager:      | Date:      |
|  |
| Measure: | [ ]  Approved without measure |
|  | [ ]  Approved with proposal for measure above |
|  | [ ]  The anomaly is corrected as below |
|  |
| Revised measure:      |
| [ ]  Measure verified and approved |
| [ ]  The anomaly has not been corrected. A new measure should be proposed |
|  |
| Client:      | Date:      |