



NSF PRODUCT CERTIFICATION AUDIT REPORT

042 - Drinking Water Treatment Units - Aesthetic Effects

Company Information		Audit Information	
Facility Name	Claire Technologies 6220 Angus Drive Suite 101 Raleigh, North Carolina, United States, 27617	NSF Auditor	Floyd Thomas
Facility#	C0292640	Audit Start Time	31-MAY-2016 07:55:00 AM
Facility Contact	Mr. Daniel Thomas	Audit End Time	31-MAY-2016 04:00:00 PM
Phone	984-242-0855	Audit Type	042 - Ver 1.8
Fax		Audit Category	INITIAL
Email	daniel@claire-tech.com	Audit# - Visit#	1505349 - 1173853
Corporate Name	Claire Technologies LLC		
Corporate #	C0292638		
Corporate Contact	Mr. Daniel Thomas		

Visit Information		
1	Today's audit was conducted with: Name/Title: Danial Thomas, Cristian Chis	See Notes
2	Areas of the facility observed: Production Product Storage Areas Testing (QC) Areas Records/Admin.	See Notes
3	Material/Formulation verifications completed via: Purchase Records Label/Packaging Review	See Notes
4	QC/QA Testing observed:	Not Applicable
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: none	See Notes
7	Enforcement Actions taken during audit:	Not Applicable
8	Audit Notes: Initial Audit: reviewed; materials, production, marking, testing, complaint file, Registered Formulation	See Notes

General Policies		
9	Prompt access was granted (GP-15) and assistance provided for audits and sampling (GP-16).	Acceptable
10	Registered document(s) issued by NSF demonstrating that product (or family of products) conforms to all applicable requirements for Certification are maintained	Acceptable



	at facility (GP-26).	
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).	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).	Not Applicable
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).	Not Applicable

Program Specific Criteria


18	Packages, containers, materials, systems, or individual Certified products fulfill all marking requirements as identified in the Standard and Program Policies (PP 1-6, 8.2.1.1, 8.2.1.2, 8.2.2.1, 8.2.2.2, 8.2.2.3, 8.3.1, 8.3.2).	Acceptable
19	Manuals, instructions, documents, literature and advertising materials are provided when required, are current and accurate, and meet all requirements for Certification (PP 30-34, 8.1.1, 8.4.1, 8.4.2, 8.4.3).	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 (PP 27-29, PP-38, PP-39, 1.3, 4.1).	Acceptable
21	All required audits (PP 12-14), reevaluations &/or performance testing (PP 20-22) have been conducted. If the facility is a media repackager or distributor of non-certified product, all additional requirements are met (PP-16).	Acceptable
22	Filter elements or similar components are readily removable (6.1). Product water dispensing outlets (6.3) including drinking fountain outlets (6.3.1.1-4) are properly designed and constructed. Components are free of hazards that may cause injury (6.4) and all electrical controls & components comply with the National Electrical Code or equivalent, where appropriate (6.6).	Acceptable
23	No other evidence of non-conformance to certification criteria noted at the time of the audit.	Acceptable

Evaluation-01

24	What product was evaluated?	Disinfection / Treatment Media
25	What is the Model Number/Trade Designation?	Silecte
26	What is the production status?	Inventory/Complete
27	What is the standard?	42
28	What is the Family Code?	n/a



29	Is the product listed, applied or not listed?	Listed
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Audit Contact	Signature	Date Signed
Daniel Thomas		31-May-2016 10:28:04 AM

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

