

#### **EPIL**

# Application form for SIL certification

Document Code: CBF-702-03 Document version: 01 Revision Date: 2021 May 03

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Issued and approved by Quality

Manager

Verified by Top Manager

# 1. Application for equipment certification ("Equipment" may be a single device, an entire instrumented system, or anything in between)

No	Question	Response / comments
1.	The full company name and address:	
2.	Write the address of the equipment manufacturer.	
3.	Contact person, position, email, and phone:	
4.	VAT Code Number:	
5.	Please specify the target Market.	
6.	Estimate Sales Number.	
7.	What is the equipment name and model?	
8.	What are the main industry sectors that the equipment is used in?	
9.	Please list the type of industrial safety applications in which the equipment could be used.	
10.	Please clarify the safety function of the equipment	
11.	What technology is used to do safety functions (electronics, mechanical, software, etc.)	
12.	Is the equipment designed and manufactured under a certified ISO 9001 quality management system?	
13.	Are there any functional safety sector or application-specific standards applicable to this equipment (apart from 61508)?	
14.	Please send all available documentation (e.g., circuit diagrams, BOMs, design and test specifications, simulations, analyses, test results/reports, full software lifecycle documentation, etc.)	



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15.	Are the equipment and manufacturer documents ready to start the project assessment?	
16.	Please specify the required target SIL.	
17.	How long has the equipment been in manufacture, and how many have been sold (approximately)?	
18.	Are there any records of field failures (with failure details) in existence?	
19.	Does the developer or manufacturer have any experience of failure modes and effects analysis (FMEA) using quantified component failure rates?	
20.	Please specify the intended environmental conditions for the equipment such as temperature, location, mechanical, service.	
21.	Are there any components, like gas sensors and mechanical cycling, which limit lifetime or duty?	
22.	Are there any internal diagnostics? (If so, how are any faults indicated so that the system can take safe action?)	
23.	Does the equipment have any limitations or restrictions in terms of conducting proof tests, repair, or replacement after it is installed?	
24.	What QMS documentation is available for the FSM assessment?	
25.	Is there an initial gap analysis in order to identify a compliance baseline?	