

**CHECKLIST FOR COMPLIANCE EVALUATION-QR CODE SCANNER**

To be filled by operational personnel for certification committee

Date

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**Checklist for Compliance Evaluation-QR CODE Scanner**

<b>Application No.:</b>	
<b>Application Received Date:</b>	
<b>QR Code Scanner:</b>	
<b>QR Code Scanner Make / Model:</b>	
<b>Number of QR Code Scanner submitted, Date &amp; Serial Nos.:</b>	
<b>QR Code Scanner Manufacturer &amp; Address:</b>	
<b>QR Code Scanner Supplier &amp; Address:</b>	

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**Title :** Checklist for Compliance Evaluation-QR CODE Scanner**Purpose :** Purpose of this document is to verify compliance to recommend for certification (or Otherwise) of tested products, with the requirements of certification scheme and UIDAI specification.**Responsibility :** To be filled by operational personnel for review of certification committee**Approach:** Document has 3 levels for checking compliance

- a. Verification of documents required by the scheme
- b. Verification of process followed for certification for its completeness
- c. Technical compliance with the UIDAI specifications.

**a. Verification of Documents submitted by Supplier/ Manufacturer:**

Sr. No.	Requirement for Final Certification	M / D	Observation of Checker	Observation of Evaluator	Page No	Compliance		
						Yes	No	NA
1.	Specifications (for Device Under Test)	M						
2.	Certificate for ISO 9001:2008 Certification for QR Code Scanner Development and Manufacturing facility (Manufacturer)	M						
3.	Certificate for ISO 9001:2008 Certification for QR Code Scanner Supplier facility	D						
4.	Certificate of Incorporation in India (Supplier/ Manufacturer)	M						
5	<b>Certificates and Declarations</b>							
	UL/ IEC 60950	D						
	IS 13252(Part 1) : 2010	M						
	IEC 62471	M						
	RoHS-IEC 63000 (Declaration only)	M						
	IEC 60529*	M						
	IEC 61000-4-2*	M						
	IEC 60068-2-31*	M						
6.	Connectivity through USB*	M						

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Sr. No.	Requirement for Final Certification	M / D	Observation of Checker	Observation of Evaluator	Page No	Compliance		
						Yes	No	NA
7.	Manufacturers authorization (Supplier)	M						
8.	User Manual/ Technical Manual documents	M (UM)						
9.	Declaration for Conformity as per document QRCS-CS-04	M		1. 2.				
10.	Technical Information	M		1. 2. 3.				
11.	Warranty	M		Look for statement				
12.	BIS Registration Letter(CRS) indicating compliance with IS 13252 (Part 1): 2010	M		Certificate Reference number				

Mandatory -M, Desirable -D, User Manual -UM

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**b. Verification of process followed for certification for its completeness**

Sr. No.	Requirement for Final Certification	M / D	Observation of Checker	Observation of Evaluator	Page No	Compliance		
						Yes	No	NA
1.	Supply QR Code Scanners (3-Numbers)	M		Sr No- 1 Sr No- 2 Sr No- 3				
2.	Completed Application Form received from the vendor	M						
3.	SRF form and Receipt	M						
4.	Signed Certification Agreement	M						
5.	Payment Detail	M						
6.	Service Center – List of authorized Service centers and Contact details	M		Look for List				

Mandatory -M, Desirable -D, User Manual -UM

**Note:**

The following aspects of the certificates submitted by the vendor (Supplier & Manufacturer) have been checked:

1. Manufacturer's Name & Address
2. Supplier's Name & Address
3. Scope of Certification
4. Product (QR Code Scanner) Nomenclature
5. Make & Model of the Product (QR Code Scanner)
6. Validity of the Certificate
7. Standard(s) used for Certification
8. Accreditation of Certification Body

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**2. Details of STQC Test Report on Submitted Devices**

Report No.:

Issue Date :

Placed at Page No.:

**2.1 Verification of Device Parameter defined in QRCS-CS-03 & QRCS-CS-04****2.1.1 QR Code Scanner Specification****d. Technical compliance with the UIDAI specifications**

Sr. No.	Requirement for Final Certification	M/D	Observation of Checker	Observation of Evaluator	Page No	Compliance		
						Yes	No	NA
1	Image Sensor (Pixels)	M						
2	Symbologies	M						
3	Pitch/Skew	M						
4	Scan Angle	M						
5	Yaw	M						
6	Min. Symbol Contrast	M						
7	Interface	M						
8	Dimensions	M						
9	Weight	M						
10	Indication	M						
11	Operating Power	M						
12	Input Voltage	M						
13	Motion tolerance	M						
14	Light Source	M						
15	Operating Temperature	M						
16	Storage Temperature	M						
17	Humidity	M						
18	ESD	M						
19	DROP	M						

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Sr. No.	Requirement for Final Certification	M/D	Observation of Checker	Observation of Evaluator	Page No	Compliance		
						Yes	No	NA
20	Environment Sealing	M						
21	Decode Range	M						
22	Service Center	M						

Mandatory -M, Desirable -D, User Manual -UM

**Put-up by:****Reviewed by:****Comments:****Recommendation****CC Members****DG (STQC)**