

## REPORT TITLE

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### TECHNICAL INSPECTION REPORT FOR CERTIFICATION SPC CE 040 -- Aceros, Electrodo, Pernos y Aluminio M17

#### ACTIVITY NO: 26/32301368

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Company (applicant): METAL ROOF INNOVATIONS, LTD. DBS S-5

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80908

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#### PREPARED BY

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MARINA ANERO

Technical Inspector

Product Certification and Control Body

Date: 18/02/2026

#### Quality Assurance of Service

**Applus+**, guarantees that this work has been conducted in accordance with the requirements of our Quality and Sustainability System, with all contractual conditions and legal regulations having been met.

As part of our improvement program, we welcome any feedback you may have. Please direct your comments to the person who signed this document or to the Quality Director of Applus+ at: [satisfaccion.cliente@applus.com](mailto:satisfaccion.cliente@applus.com)

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## 1. TYPE OF TECHNICAL INSPECTION FOR CERTIFICATION

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- INSPECCION EXTRAORDINARIA INICIAL

## 2. APPLICANT INFORMATION (COMPANY NAME AND MANUFACTURING LOCATION)

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- Company name and fiscal address:  
METAL ROOF INNOVATIONS, LTD. DBS S-5  
12730 BLACK FOREST ROAD  
80908  
COLORADO SPRINGS  
Colorado  
EE.UU.
- Name of the facility and production site address: CODIFIED AS 456443  
ESS Group Engineering  
Poligono Ugaldeguren II, Nave 13  
48170  
ZAMUDIO  
VIZCAYA  
ESPAÑA

## 3. TECHNICAL INSPECTION DATE

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- Technical inspection date: 18/02/2026

## 4. PARTICIPANTS

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- Technical Inspector (Applus+): Ms. MARINA ANERO
- Quality Manager (Client): Mr. GONZALO SALAS.
- Production Control Manager (Client): Mr. DIEGO PIMENTEL
- External Consultant (Client): Mr. JUAN ALBA

## 5. APPLICABLE CERTIFICATION SYSTEM

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- Applicable Regulation: 305/2011
- C5292001\_A1: General Product Certification System
- Specific Product Certification System SPC CE 040 -- Aceros, Electroodos, Pernos y Aluminio M17
- Applicable standards and technical specifications:

STANDARD / TECHNICAL SPECIFICATION	DESCRIPTION
EN 1090-1:2009+A1:2011	EJECUCIÓN DE ESTRUCTURAS DE ACERO Y ALUMINIO. PARTE 1: REQUISITOS PARA LA EVALUACIÓN DE LA CONFORMIDAD DE LOS COMPONENTES ESTRUCTURALES

## 6. DESCRIPTION OF INSPECTED ACTIVITIES AND PRODUCTS

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This report details the activities carried out by LGAI Technological Center S.A., hereinafter referred to as Applus+, concerning the inspection at the applicant's production facility. The scope of the certification is as follows:

Type of certification:

- Specific Product Certification System SPC CE 040 -- Aceros, Electroodos, Pernos y Aluminio M17
- Certificate number:
- Initial certificate date:

<b>STANDARD / TECHNICAL SPECIFICATION</b>	<b>DESCRIPTION</b>	<b>PRODUCT</b>
EN 1090-1:2009+A1:2011	Execution of steel structures and aluminium structures. Part 1: Requirements for conformity assessment of structural components.	STRUCTURES AND COMPONENTS OF ALUMINIUM. METHOD 1. EXECUTION CLASS EXC2

During the inspection, the following aspects are evaluated:

- The Quality System.
- The manufacturer's self-control is implemented according to the established requirements.
- The self-controls relevant to the day of the visit, among others.

## 7. NON-CONFORMITIES AND OBSERVATIONS

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The following non-conformities were identified during the technical inspection:

- NON-CONFORMITY: NO DETECTED

Regarding observations and comments, the following details are provided:

- OBSERVATION: NO DETECTED

The total number of open deviations is: 0

## 8. EVALUATION OF THE ORGANIZATION'S QUALITY SYSTEM AND/OR PRODUCT CONFORMITY

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**Introduction:** The company has established a production control and has performed initial tests according to the reference standards. It has a production centre where this production control is implemented.

**Organization:** The company has a written functional organization chart that defines the chain of responsibilities of the personnel relating to production jobs. According to the specifications in the manual, it is clearly defined who has been appointed by the management for production control and ensuring that the requirements are implemented and maintained.

The company performs a management review at least once a year, the last one of which was dated on 28/08/2024, in which the appropriateness of the Factory Production Control system and product conformity are reviewed, as well as properly analysing and synthesizing non-conformities, customer complaints and corrective actions, verifying that they are correct and effective.

**Procedure Control:** The factory has a production control manual. PD-01 ED01 19/01/2026

**Document and Data Control:** There is a procedure for managing documents and data, as well as for the responsibilities for preparation, coding, checking, approval, distribution, copying, archiving and managing documents. PD-01 ED01 19/01/2026

**Subcontracting Services:** The manual includes a control system to subcontracted services.

**Raw Material Knowledge:** The manufacturer has all documentation related to the suitability of its raw materials and has declared the risks related to the presence of hazardous substances in the raw materials.

**Production Management:** The manufacturer has procedures and instructions that ensure control of materials and equipment during production. PD-01 ED01 19/01/2026

**Inspection and Test:** The manufacturer performs initial internally tests. There is a document describing the frequency and nature of inspections PD-01 SECTION 5.3.2. The manufacturer has the necessary equipment, facilities, and trained personnel to perform the tests.

**Control of the records:** The manufacturer has a registered production control.

**Non-conformities Control:** There is a documented procedure. No customer complaints or non-conformities has been raised yet.

**Handling, Storage, and Preservation in Production Areas:** The manufacturer has procedures for handling, storage, and preservation of finished products in the plant. PD-01 ED01 19/01/2026 section 6.1

**Transport and Packaging:** The manufacturer has defined responsibilities and information for the user. PD-01 ED01 19/01/2026 section 7

**Personnel Training:** The manufacturer records the system to perform staff training activities.

**Information and Marking:** The manufacturer has technical documentation and delivery notes for all products, and it is correct. Declaration of performance and the information on the labelling or on the delivery note has been reviewed at an informational level.

**Review of Deviations from the Last Inspection:** The closure of deviations in the last technical inspection is evidenced, 11 non conformities are closed during this extraordinary inspection.

## 9. NOTES

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The applicant will retain this report.

The inspector informs that this technical inspection was based on sampling; therefore, there may be non-compliances not identified in this report.