Standards Procurement & Citation Worksheet

Blank procurement form · Register checked 2026-11-04 · Static snapshot — not automatically updated.

Use this worksheet to agree citations, evidence and open supplier questions. It does not determine product conformity, CE status, acceptance or a legal conclusion. No overall pass is calculated.

1. Project and review identity

Field	Entry
Project / customer / order reference	__
Machine make / model / serial or quotation revision	__
Machine family / drive / control / intended use	__
Destination market and legal framework reviewed	__
Required check date (YYYY-MM-DD)	__
Contract edition / amendment basis	__
FAT / SAT stage and evidence index	__
Purchaser reviewer / supplier reviewer / review date	__

2. Citation-review code legend

Code	Meaning / next step
registry-match	Registered identity match
missing-edition-year	Edition year missing
ambiguous	Ambiguous citation
not-yet-effective	Not yet effective on check date
replacement-review	Replacement / predecessor review
amendment-review	Amendment review
legal-list-review	EU legal-list review
unregistered	Not in this register
historical-review	Historical review required
projection-review	Projection beyond register snapshot

Historical and future dates: the register is a checked snapshot, not a complete status timeline. Historical dates require contemporaneous evidence. Dates after the register Checked date are projections and require an official recheck before use.

3. China candidate role index

Registered candidates as of 2026-11-04. Roles are not interchangeable. Confirm machine scope and contractual applicability; this index is not a declaration of conformity.

Machine family	Registered role and standard identity
CNC press brake	Machine safety: GB 17120-2025 Technical conditions: GB/T 34376-2017 Accuracy: GB/T 33644-2025 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012
Hydraulic press brake	Machine safety: GB 17120-2025 Accuracy: GB/T 14349-2011 Accuracy: GB/T 14349-2026 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012
General plate bending machine	Machine safety: GB 17120-2025 Accuracy: GB/T 14349-2011 Accuracy: GB/T 14349-2026 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012
CNC shearing machine	Machine safety: GB 17120-2025 Accuracy: GB/T 14404-2024 Technical conditions: GB/T 28762-2012 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012
Guillotine shear	Machine safety: GB 17120-2025 Accuracy: GB/T 14404-2024 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012

3. China candidate role index — continued

Machine family	Registered role and standard identity
CNC plate rolling machine	Machine safety: GB 17120-2025 Technical conditions: GB/T 30463-2025 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012
CNC turret punch press	Technical conditions: GB/T 34382-2017 [Registered scope is limited to nominal force up to 800 kN.] Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012
Laser processing machine	Machine safety: GB/T 18490.1-2017 Laser classification: GB/T 7247.1-2024 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012
Laser cutting machine	Machine safety: GB/T 18490.1-2017 Technical conditions: GB/T 34380-2017 Laser classification: GB/T 7247.1-2024 Thermal-cut quality: ISO 9013:2017+A1:2024 Electrical equipment: GB/T 5226.1-2019 Risk assessment: GB/T 15706-2012

4. Registered revision reminders

- GB/T 14349-2026 is registered as upcoming; effective 2027-02-01. GB/T 14349-2011 remains the registered current edition before that date. Later use requires an official recheck.
- Current MD-list safety reference for laser processing machines; the list entry includes A11:2020.
- The current MD-list entry cites the 2018 baseline. A1:2025 exists but is not included in that entry.
- ISO 9013:2017+A1:2024; amendment alias checks do not replace lawful text review.
- The five registered EN MD-list entries share legal-effect end date 2027-01-20. That list date is not a standard, contract or CE expiry date.

5. EU MD candidate role index

Registered MD-list snapshot as of 2026-11-04. Review the applicable legal framework and later official lists. Other markets are not evaluated by this worksheet.

Machine family	Registered role and standard identity
CNC press brake	Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
Hydraulic press brake	Machine safety: EN 12622:2009+A1:2013 [Hydraulic machines only; do not transfer to another drive type.] Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
General plate bending machine	Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
CNC shearing machine	Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
Guillotine shear	Machine safety: EN 13985:2003+A1:2009 [Guillotine shears only; confirm the actual shear configuration.] Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
CNC plate rolling machine	Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
CNC turret punch press	Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
Laser processing machine	Machine safety: EN ISO 11553-1:2020 Registered amendment: EN ISO 11553-1:2020/A11:2020 Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018
Laser cutting machine	Machine safety: EN ISO 11553-1:2020 Registered amendment: EN ISO 11553-1:2020/A11:2020 Risk assessment: EN ISO 12100:2010 Electrical equipment: EN 60204-1:2018 Thermal-cut quality: ISO 9013:2017+A1:2024

6. Supplier confirmation questions

Every question starts open. Record the exact answer, evidence reference and responsible person; do not convert a citation match into an overall pass.

Question ID	Open supplier question
Q01 · confirm-machine-scope	Confirm that each candidate matches the actual machine type, drive, configuration and intended use; remove conditional entries that do not apply.
Q02 · provide-standard-access	Provide the exact edition and amendment citation, official metadata link and lawful text-review path. A standard number alone is not clause-level evidence.
Q03 · confirm-fat-sat-evidence	Identify the FAT/SAT records, methods, raw readings and responsibilities that will reference the agreed editions.
Q04 · confirm-edition-year	Supply the complete four-digit edition year and resolve every ambiguous base-number citation.
Q05 · confirm-registered-reference	Identify any citation absent from this register and provide its official metadata. “Not in this register” does not mean invalid or superseded.
Q06 · confirm-replacement-basis	Explain the predecessor or replaced-edition citation and agree the contract edition and transition basis against the registered replacement.
Q07 · confirm-effective-date	Explain why an edition not yet effective on the check date is cited and agree whether it is a future contract requirement.
Q08 · confirm-amendments	Confirm all amendments and whether the quotation uses the base edition, consolidated edition or another amendment set.
Q09 · review-eu-list-entry	Recheck the applicable EU legal framework and official list entry. The registered MD-list end date does not itself invalidate a standard or contract.
Q10 · confirm-historical-basis	For a historical check date, provide contemporaneous official evidence. This register does not reconstruct a complete historical status timeline.
Q11 · recheck-official-status	Recheck official status before use: the selected date is later than the register snapshot, so the result is a projection from registered dates.

7. Quotation citation log

Copy only the matched citation token and line number into this log. Keep confidential quotation text outside the worksheet. Missing years and unknown citations remain open; they are not automatic failures or passes.

Line	Matched citation	Review code	Registered identity / candidate	Owner / evidence
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__
__	__	__	__	__

8. Evidence and disposition log

Question ID	Evidence file / version / official link	Owner	Target date	Review state / retest
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck
__	__	__	__	☐ open ☐ answered ☐ recheck

Open conditions / unresolved editions / amendments / legal-list follow-up:

Supplier reviewer / date / signature: ____ Purchaser reviewer / date / signature: _____

Register Checked 2026-11-04. This PDF is a static snapshot and does not update when the online register or official sources change.