SOLARSTONE

Solar Full Roof™ Installer Self-control Declaration

INSTALLER'S BUSINESS NAME	DECLARATION DATE
CUSTOMER FULL NAME	**SITE UNIQUE ID**
INSTALLATION FULL ADDRESS	

BACKGROUND	This document is the installer's self-declaration of compliance. By completing this form, the installer confirms that all inspected areas met SOLARSTONE's guidelines, and applicable local standard, regulations and building codes. This record forms part of the project's quality documentation and must be retained throughout the warranty period.

PURPOSE	This declaration promotes personal self-assessment, accountability, reduces installation errors, and provides a traceable quality record for the client, installer, and SOLARSTONE. It complements formal third-party inspections by capturing the roofer's own professional judgement at each stage.

OBJECTIVE	The installer completing this form declares that, to the best of their professional knowledge and on-site observation, roof preparation, underlayment, battening, cable management, and equipment positioning were carried out in compliance with the project documentation and SOLARSTONE's requirements. Any deviations, site-specific conditions, or observations identified during the installation have been accurately documented as found on site. Complete and accurate documentation ensures traceability and supports efficient assessment and handling of future service requests, claims, and warranty matters.

NOTES / SUMMARY

Master Roofer full name

Master Roofer signature

Roof.
Design.
Power.

INSPECTED AREAS			
SITE SAFETY, ACCESSIBILITY & UTILITIES	**RESULT**		
The work area was safe and vehicle access to the site was ensured.	☐ Compliant	☐ Not Compliant	☐ Not applicable
There was sufficient space for receiving, unloading, and storing materials.	☐ Compliant	☐ Not Compliant	☐ Not applicable
A crane and/or lifting equipment can was used on site.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Scaffolding was installed and used for the installation period.	☐ Compliant	☐ Not Compliant	☐ Not applicable
An electrical connection was available for tools and charging.	☐ Compliant	☐ Not Compliant	☐ Not applicable
NOTES & REMARKS:			

PROJECT DOCUMENTATION & COMPLIANCE	RESULT		
Necessary approvals and permits for the work were in place.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Solarstone project documentation was available on site, valid, understood and followed.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Solarstone installation manual was available on site, understood and followed.	☐ Compliant	☐ Not Compliant	☐ Not applicable
PV-cable routing specification documentation was available and followed.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Shadows from nearby obstacles were accounted for in the DC-string design.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Need for snow barriers, walking rails, and ladders were assessed and planned in project.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Maintenance walkways for larger solar areas were planned and accounted for.	☐ Compliant	☐ Not Compliant	☐ Not applicable
NOTES & REMARKS:			

ROOF CONSTRUCTION & UNDERLAYMENT	RESULT		
Roof pitch complied with manufacturer requirements and the design; min ≥ 18°	☐ Compliant	☐ Not Compliant	☐ Not applicable
Roof structure complies with building standards and has load capacity ≥ 16 kg/m^2	☐ Compliant	☐ Not Compliant	☐ Not applicable
Roof geometry is correct; diagonals match; tolerance ±20 mm.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Roof structure is straight and plumb; no deflection.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Underlayment is water- and UV-resistant; watertightness class ≥ W1; –40 °C to +120 °C	☐ Compliant	☐ Not Compliant	☐ Not applicable
Underlayment is watertight sealed according to the manufacturer's instructions.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Excess water on the underlayment is directed to the eaves and/or the rainwater system.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Ventilation batten dimensions are at least 45×45 mm.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Counter batten dimensions are 45×95 mm.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Battening complies with the design; straightness and spacing tolerance ±2 mm.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Batten nails/screws are properly fixed, approx. 2/3 into the rafter.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Ventilation batten–underlayment–battening gaps are sealed with sealing tape.	☐ Compliant	☐ Not Compliant	☐ Not applicable
NOTES & REMARKS:			

PV-CABLE MANAGEMENT	RESULT		
PV cable grouping and layout follow the design.	☐ Compliant	☐ Not Compliant	☐ Not applicable
PV cables are fixed, not resting on underlayment; main route is in conduit.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Roof cable penetrations are watertight and properly sealed.	☐ Compliant	☐ Not Compliant	☐ Not applicable
PV group open-circuit voltage measured; results marked on cable ends.	☐ Compliant	☐ Not Compliant	☐ Not applicable
NOTES & REMARKS:			

SOLARSTONE ROOF INSTALLATION	RESULT		
Valleys and eave flashings installed; penetrations watertight sealed.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Fascia board, drip edge and gutter brackets installed.	☐ Compliant	☐ Not Compliant	☐ Not applicable
Edge flashings properly fixed.	☐ Compliant	☐ Not Compliant	☐ Not applicable
BIPV modules correctly in clamps, straight and flush.	☐ Compliant	☐ Not Compliant	☐ Not applicable
For Solar Full Roof™, panels fit tightly edge to edge.	☐ Compliant	☐ Not Compliant	☐ Not applicable
NOTES & REMARKS:			