

Certificate No.: 4487-2014-CE-IND-DNV GL Place and date: Vimercate, 08 July, 2020

Revision No.: 03

Certificate history

Revision	Description	Issued date
03	Recertification by DNV GL Business Assurance Italia S.r.l.,	08 July, 2020
02	Recertification by DNV GL Business Assurance Italia S.r.l.,	12 June, 2017
01	Re-certification and Scope Extension with site addition by Det Norske Veritas Italia S.r.l 4487-2014-CE-IND-DNV	05 June, 2014
00	Re-certification by Det Norske Veritas AS Norway – 95036-2011-CE-IND-DNV	25 March, 2011
00	Original Certificate – MMC-STF-3 by Det Norske Veritas AS Norway	31 March, 2008

Products covered by this certificate

Product Name	Forgings – Flanges and Fittings
Material types	Materials in Carbon Steel, Alloy Steel and Austenitic Stainless Steel
Limitation	Up to DN 600 for standard flanges and DN 200 for Fittings

Initial inspection on the production site has been carried out by DNV GL Business Assurance India Private Limited, Ludhiana, India, ref. Assessment Report dated 28 May, 2020

Terms and conditions for the certificate

- in case of damages caused by defective products, Council Directive 85/374/EC, as amended, will apply;
- the system approval is valid only for the material types listed above. For other material types, an application for extension of the certificate must be sent to DNV GL Business Assurance India Private Limited, Mumbai, India;
- periodical audits and unexpected visits will be held, in order to verify that the manufacturer duly fulfils the obligations arising out of the approved quality system;
- the manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient;
- the manufacturer must give information of any intended adjustments of the Quality System to DNV GL Business Assurance India Private Limited, Mumbai, India, who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV GL Business Assurance India Private Limited, Mumbai, India of the intended schedule of production for materials.

The following may render this statement invalid:

- changes in the quality system affecting production;
- periodical audits not held within the allowed time window.

END OF CERTIFICATE