

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:
11218-2017-CE-USA-ACCREDIA

Initial date:
25 October, 2008

Validity:
03 October, 2017 – 24 September, 2020

This certificate consists of 2 pages

This is to certify that the quality system of

ValvTechnologies, Inc.

5904 Bingle Road, Houston, TX 77092 USA (Headquarters Site)

has been assessed and found to comply with respect to the conformity assessment procedure described in:

ANNEX III MODULE H OF DIRECTIVE 2014/68/EU ON PRESSURE EQUIPMENT

This certificate is valid for the following scope:

Type of Pressure Equipment	Pressure Accessories
Product Name	V Series Ball Valves
	Nextech Series Ball Valves
	PSG-1 Series Gate Valves

Place and date:
Vimercate 17 October, 2017



For the notified body 0496:
**DNV GL Business Assurance Italia
S.r.l.**

Nicola Privato
Management Representative

Certificate No.: 11218-2017-CE-USA-ACCREDIA
 Place and date: Vimercate 17 October, 2017
 Revision No: 0

JurisdictionJurisdictionJurisdiction

Application of Directive 2014/68/EU and Decreto Legislativo n. 26 of 15 February 2016.

Certificate history

Revision	Description	Issue date
00	Transferring DNV Norway, Notified Body 0575 Certificate PED-H-38107-2008-CE-HOU-DNV, Rev. 3 to DNV GL Business Assurance Italia Srl	17 October, 2017

Products covered by this certificate

Product name	Product description	Type of material	Applied product standard
Ball valves Ball Valves Gate Valves	V Series Nextech Series PSG-1 Series	Ferritic/Austenitic steels Ferritic/Austenitic steels Ferritic/Austenitic steels	ASME B16.34-2013 ASME B16.34-2013 ASME B16.34-2013

Sites covered by this certificate

Site name	Site Address	Audited by	Date	Report ref
ValvTechnologies, Inc.	5904 Bingle Road, Houston, TX 77092 USA (HQ site)	Robert L. Keys	2-4 August 2017 (USA); 24 August 2017 (UK)	PRJC 53795 RC; 2 September 2017
ValvTechnologies, Inc.	7611 Railhead Lane, Houston, TX 77086 USA	Robert L. Keys		
MCE Group t/a ValvTechnologies EuropeValvTechnologies, Inc.	Pennine House, Concorde Way, Stockton-on-Tees, TS18 3TL, UK	Robert L. Keys		

Applications/limitations

- ValvTechnologies, Inc. shall perform a review of Essential Safety Requirements and a Hazard Analysis for each Sales Order received to confirm the valve's working parameters fall within category III or below;
- The system approval is only valid for the equipment listed above. For other equipment an application for extension of the certificate must be sent to the local DNV GL office;
- The local DNV GL office must be informed of any sub-suppliers for main pressure retaining parts;
- Periodic audits will be held and unexpected visits may be performed, to verify that ValvTechnologies, Inc. duly fulfils the obligations arising out of the approved quality system;
- ValvTechnologies, Inc. must give information of any intended adjustments of the Quality System to DNV GL, who will assess the changes and decide if the certificate remains valid.

Terms and conditions for the certificate

Valid terms and conditions are found in the DNV GL's PED Certification Rules.

END OF CERTIFICATE