

## EC FULL PRODUCT QUALITY MANAGEMENT CERTIFICATE

This is to certify that the Quality Management System of

Manufacturer

**ValvTechnologies Inc.**

**5904 Bingle Road, Houston, TX 77092 (Headquarters site), USA**

for design, manufacture, final inspection and testing of  
**Pressure Accessories (Valves)**

has been assessed with respect to  
the conformity assessment procedure described in Annex III (Module H) of Council Directive 97/23/EC  
on Pressure Equipment, as amended, and found to comply

Further details are given overleaf

**Høvik , 2014-09-24**  
for **DNV GL**

This Certificate is valid until  
**2017-09-24**

Notified Body No.: **0575**

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**Marianne Spæren**  
**Certification Manager**

DNV GL local office:  
**DNV GL Houston**

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**Rudy Frueboes**  
**Technical Reviewer**

This Certificate is subject to terms and conditions overleaf. Any significant change in design or construction may render this Certificate invalid.  
Except for any liability caused by DNV GL's gross negligence or willful misconduct, DNV GL's maximum cumulative liability arising out of or  
related to the use of or reliance on this document shall be limited to USD 300 000.  
The digitally signed and electronically distributed document is the original and valid certificate. Ref.: [www.dnv.com/digitalsignatures](http://www.dnv.com/digitalsignatures)

Certificate No: **38107-2008-CE-HOU-DNV**  
Job Id: **PRJC-53795-2008-PRC-USA**

## Jurisdiction

Application of Council Directive 97/23/EC of 29 May 1997 on Pressure Equipment, adopted as regulation of 1999-06-09 no. 721 "Forskrift for Trykkpåkjent Utstyr" by the Norwegian Directorate of Civil Protection and Emergency Planning and by the Petroleum Safety Authority Norway.

Revision	Description	Issue Date
-	Original certificate	2008-10-25
1	Added MCE Group plc (wholly owned subsidiary), UK	2009-10-25
2	Recertification, added Railhead Lane, Houston, TX USA	2011-09-30
3	Recertification, all sites audited; revised UK address code	2014-09-24

## Certificate history

### Products covered by this Certificate

Product Group	Type of Material	Applied Product Standards
V1 Series	Ball Valves	ASME B16.34
Nextech Series	Ball Valves	ASME B16.34
PSG-1	Gate Valves	ASME B16.34

## Applications/Limitations

This Certificate only relates to directives described above. Other directives, covering other phenomena, and also having requirements related to CE marking, might also apply. QMS documentation includes ValvTechnologies Quality Manual Revision 4 and supporting documentation, including PED Procedure VQP045 and approved Particular Material Appraisals.

## Sites covered by this Certificate

Product Name	Production Site Name	Address
V1 Series, Nextech Series, PSG-1	ValvTechnologies, Inc.	5904 Bingle Road, Houston, TX 77092 USA (Headquarters site/assembly)
V1 Series, Nextech Series, PSG-1	ValvTechnologies, Inc.	7611 Railhead Lane, Houston, TX 77086 USA (assembly)
V1 Series, Nextech Series, PSG-1	MCE Group plc.	Pennine House, Concorde Way, Stockton-on-Tees, TS18 3TL UK (subsidiary assembly)

## Performed Audits

DNV GL has carried out the Assessment of the Manufacturers Quality System to verify that the relevant requirements relating to the above listed product(s) have been implemented.

Assessment has been carried out on the production sites by DNV GL Houston, TX, USA, as described in Assessment Report dated 2014-08-08. Assessment at MCE Group, UK performed by DNV GL Rotterdam as described in assessment report dated 2014-08-21

## Terms and conditions

The certificate is subject to the following terms and conditions:

- In case of damages caused by defective products, directive 85/374/EEC, as amended, will apply
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.

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- The Manufacturer shall inform the local DNV GL Office of any intended updating of the quality system and DNV GL will assess the changes and decide if the certificate remains valid.
- The Manufacturer shall inform the local DNV GL Office of any addition of products outside the scope for this Certificate and DNV GL will decide if a reassessment of the quality system is required.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. DNV GL reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.
- The local DNV GL Office must be informed of any sub-suppliers for main pressure retaining parts.

The following may render this Certificate invalid:

- Changes in the quality system.
- Periodical audits not held within the allowed time window.

### **Conformity declaration and marking of product**

When meeting with the terms and conditions above the Manufacturer may draw up an EC Declaration of Conformity and legally affix the CE mark followed by the Notified Body identification number of DNV GL Notified Body No.: 0575.