

FULL QUALITY ASSURANCE CERTIFICATE

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

Initial date:
25 October, 2008

Validity:
15 July, 2021 – 24 September, 2023

This certificate consists of 3 pages

This is to certify that the quality system of:

ValvTechnologies, LLC

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
Product Name

Pressure Accessories
V Series Ball Valves
Nextech Series Ball Valves
PSG-1 Series Gate Valves

Place and date:
Vimercate, 15 July, 2021

Check Validity

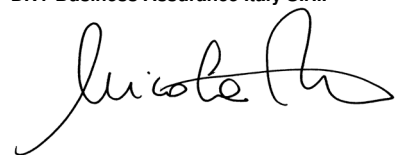


SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
Notified Body 0496, Italy
DNV Business Assurance Italy S.r.l.



Nicola Privato
Management Representative

Jurisdiction

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

Certificate history:

Revision	Description	Issue date
00	Transferring from DNV Norway to DNV GL Business Assurance Italia S.r.l.	17 October, 2017
01	New address (location moved) of UK site	04 June 2019
02	Recertification Audit of all sites	09 October, 2020
03	Update Company Name	15 July, 2021

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) 7611 Railhead Lane, Houston, TX 77086 USA	Robert L. Keys	23-25 June 2020 (USA); 05-06 August 2020 (UK)	PRJC 53795; 01 July 2020 (USA); 31 August 2020 (UK)
ValvTechnologies, Inc.	Haydock House, Wetherby Close	Robert L. Keys	05-06 August 2020 (UK)	31 August 2020 (UK)
MCE Group t/a ValvTechnologies EuropeValvTechnologies, Inc.	Portrack Interchange Business Park Stockton-on-Tees, TS18 2SL United Kingdom	Dominick Cantore		



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Place and date: Vimercate 15 July, 2021
Revision No.: 03

Applications/limitations

- ValvTechnologies, LLC 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 office;
- The local DNV 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, LLC duly fulfils the obligations arising out of the approved quality system;
- ValvTechnologies, LLC must give information of any intended adjustments of the Quality System to DNV, who will assess the changes and decide if the certificate remains valid.

Terms and conditions

Valid terms and conditions are found in the DNV's PED Certification Requirements

End of Certificate