

FULL QUALITY ASSURANCE CERTIFICATE

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

Initial date:
25 October, 2008

Validity:
09 October 2020 – 24 September, 2023

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 12 October, 2020



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

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

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 12 October, 2020
 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 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	12 October, 2020

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

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 Requirements.

END OF CERTIFICATE