

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:
17-PED-ROT-H-17.Z0558908-01

Initial date:
2002-06-10

Valid from/until:
2017-06-01 – 2020-06-11

This certificate consists of 2 pages

This is to certify that the quality system of

Red Point Alloys B.V.

Radonstraat 2, 2718 TA Zoetermeer

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:

Scope

**Design, manufacturing and Testing of
Ball valves, Check valves, Gate valves,
Globe valves, Double Block & Bleed
valves, Sight glasses, Strainers and
Tailor made valves to client specification**

Type of Pressure Equipment

Pressure Accessories

In Combination with a valid quality
system certificate according

NEN-EN-ISO-9001:2008

Place and date:
Barendrecht, 2017-06-01



R-J Kaagman
Responsible Lead Auditor



For EU-Conformity Assessment Body 2388:
DNV GL Business Assurance B.V.



Chr. van den Berg
Certification Decisioner



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, NL - 2994 LB Barendrecht. Tel.: T +31 10-2922752. www.dnvgl.nl/certificering
E: RotterdamPED@dnvgl.com; KvK: 24273935

ISI-NL-PE-5-F5-P-H-EN/2017-13

Certificate No.: 17-PED-ROT-H-17.Z0558908-01
 Place and date: Barendrecht, 2017-06-01
 Revision No: 0

DNV·GL

Jurisdiction

Application of the Council Directive 2014/68/EU of 15 May 2014 on Pressure Equipment and Warenwetbesluit Drukapparatuur 2016 (NL). EU-conformity assessment body 2388. Beschikking 2016-0000143704.

By virtue of the Dutch General Administrative Law "Algemene wet bestuursrecht (Awb)" interested parties may issue an objection to this decision. The period for application of an objection shall be within six weeks after publishing the decision and shall be applied at DNV GL Business Assurance B.V. In the objection it shall be motivated why the made decision is not correct. We request you to add a copy of the disputed decision and other documents to the objection.

Certificate history

| Revision | Description | Issue date |
|--------------------------------|--|------------|
| 02-SKM-H-144795-00 | First issue - PED 97/23/EC, Module H | 2002-06-10 |
| 05-PED-ROT-H-05.3890-00 | Recertification | 2005-05-18 |
| 08-PED-ROT-H-08.4340-01 | Recertification | 2008-06-11 |
| 11-PED-ROT-H-11.009300- | Recertification | 2011-06-09 |
| 14-PED-ROT-H-14.A0006829-01 | Recertification - PED 97/23/EC, PED module H | 2014-06-06 |
| 14-PED-ROT-H-14.A0006829-01 R1 | Revised DNV GL entity and PED 2014/68/EU implemented | 2016-07-19 |
| 17-PED-ROT-H-17.Z0558908-01 | Recertification | 2017-06-01 |

Products covered by this certificate

| Product name | Product description | Type of material | Applied product standard |
|----------------------|--|--|---|
| Pressure Accessories | Ball valves, Check valves, Gate valves, Globe valves, Double Block & Bleed valves, Sight glasses, Strainers and Tailor made valves to client specification | Nickel alloys, Titanium, Duplex and 6Mo Stainless steel, Stainless steel, Carbon, Low & High alloy steel | BS 1868:1975, BS 1873:1975, BS 5351:1986 , BS 6364:1984; EN 1983:2013, EN 1984:2010, EN 10434:2004, NEN-EN 12516-1:2014, NEN-EN 12516-2:2014, NEN-EN 12516-3:2002, NEN-EN 12516-4:2014, EN 12570:2000, EN 13709:2010, EN 14141:2013, EN 14341:2006, EN ISO 15761:2003, EN ISO 17292:2015; API 594:2010, API 600:2015, API 602:2010, API 608:2012, API 6A:2010, API 6D:2014, API 17D:2011; ISO 6002:1992, ISO 7121:2016, ISO 12149:1999, ISO 14313:2012, ISO 28921-1: 2013 |

Sites covered by this certificate

| Site name | Site Address | Audited by | Date | Report ref |
|------------|-----------------------------------|-------------|------------|----------------|
| Zoetermeer | Radonstraat 2, 2718 TA Zoetermeer | R-J Kaagman | 2017-02-28 | 17.Z0558908.03 |

Certified ISO 9001 quality system

| Site name | Standard | Certificate number | Valid until | Issued by |
|------------|---------------|------------------------|-------------|--------------------------------|
| Zoetermeer | ISO 9001:2008 | 155709-2014-AQ-NLD-RvA | 2017-07-30 | DNV GL Business Assurance B.V. |

Terms and conditions for the certificate

1. This certificate will become invalid as soon as the referenced ISO 9001 quality system certificate becomes invalid.
2. The system approval is only valid for the equipment listed, and for similar equipment employing equivalent design and manufacturing processes and principles. For other equipment, an application for extension of the certificate must be sent to DNV GL Business Assurance B.V.
3. DNV GL has to be informed in advance of any subcontracted activities.
4. The manufacturer shall inform DNV-GL of the intended schedule of production for pressure equipment covered by this certificate.
5. Periodical audits and unexpected visits will be held, in order to verify that the manufacturer and his subcontractor duly fulfil the obligations arising out of the approved quality system.
6. The Manufacturer must give information of any intended adjustments of the Quality System to DNV GL Business Assurance B.V., who will assess the changes and decide if the certificate remains valid.
7. Manufacturer shall keep an up-to-date log of all manufactured pressure equipment with CE-marking according Directive 2014/68/EU, which will be traceable to the equipment.
8. The manufacturer complies with the Council Directive 2014/68/EU on Pressure Equipment and is allowed to affix the CE Mark followed by the DNV GL identification number 2388.

END OF CERTIFICATE

