

DET NORSKE VERITAS

PRODUCTION QUALITY MANAGEMENT CERTIFICATE - EC

Certificate No. 93220-2011-CE-HOU-DNV
This Certificate consists of 2 pages

This is to certify that the Quality Management System of

OCV Control Valves

Tulsa, OK USA

for production and final product inspection/testing of

Pressure Accessories

has, been assessed with respect to
the conformity assessment procedure described in Annex III (Module D1) of Council Directive 97/23/EC
on Pressure Equipment Directive

Further details are given overleaf

Place and date:

Hovik, 2011-06-10

This Certificate is valid until:

2014-03-30

For DET NORSKE VERITAS AS

Marianne Spæren
Head of Section NACNO378



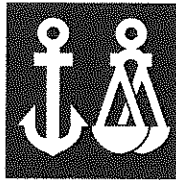
Notified Body No.: 0575

Michael D Norman
Technical Reviewer

Notice: The certificate is subject to terms and conditions overleaf. Any significant changes in design or construction may render this certificate invalid.

The digitally signed and electronically distributed document is the original and valid certificate. Ref.: www.dnv.com/digitalsignatures

If any person suffers loss or damage which is proved to have been caused by any negligent act or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for his proved direct loss or damage. However, the compensation shall not exceed an amount equal to ten times the fee charged for the service in question, provided that the maximum compensation shall never exceed USD 300,000. In this provision "Det Norske Veritas" shall mean the Foundation Det Norske Veritas as well as all its subsidiaries, directors, officers, employees, agents and any other acting on behalf of Det Norske Veritas.



DNV

Cert. No.: 93220-2011-CE-HOU-DNV
Project No.: PRJC-156113-2011-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.

Certificate history

Revision	Description	Issue Date
-	Original certificate – Replaces PED-D1-17	2011-06-10

Products covered by this Certificate

Product Description	Product Name	Category	Product Group	Product Sub Group	CAM
Control Valves	Valves	Category II	Pressure Equipment	Pressure Accessories	D1

Control Valves Series No. 65, 66, 94, 108, 110, 114, 115, 119, 129, 121, 127, 128, and 8100.

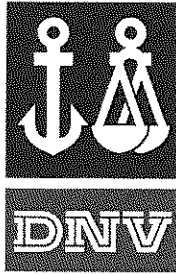
Sites covered by this certificate:

Site Name	Address
Tulsa, OK-OCV Control Valves	7400 East 42 Place, Tulsa, OK 74145 USA

Applications/Limitations

- OCV shall perform a review of Essential Safety Requirements and a Hazard Analysis for each Sales Order received in order to confirm the valve's working parameters fall with category II.
- 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 and unexpected visits will be held, in order to verify that the Manufacturer duly fulfils the obligations arising out of the approved quality system.
- The Manufacturer must give information of any intended adjustments of the Quality System to Det Norske Veritas, who will assess the changes and decide if the certificate remains valid.

Documents reviewed include the OCV Control Valves Quality Manual Revision P and associated Standard Operation Procedures and Work Instructions. Review of Design and Technical files for Sales Orders 30640 and 24698.



Cert. No.: 93220-2011-CE-HOU-DNV
Project No.: PRJC-156113-2011-PRC-USA

Performed Audits

DNV has carried out the Assessment of the Manufacturers Quality System to verify that the relevant requirements relating to the above listed products have been implemented

Assessment has been carried out on the production site by DNV Houston, as described in Assessment Report dated 2011-02-28.

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.
- The Manufacturer shall inform the local DNV Office of any intended updating of the quality system and DNV will assess the changes and decide if the certificate remains valid.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system DNV reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

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

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number of DNV 0575.

END OF CERTIFICATE