

Declaration of Conformity

Pressure Equipment Directive (PED) 2014/68/EU

We hereby declare that the control valves described below comply with the requirements of the PED 2014/68/EU and have been manufactured in accordance with the Sound Engineering Practice (SEP).

Manufacturer	OCV Control Valves, LLC
Manufacturer Address	7400 East 42nd Place Tulsa, Oklahoma USA 74145 P: 918-627-1942 F: 918-622-8916 E: sales@controlvalves.com
Product Description	Valve Type: 65FC, 108FC, 108FPS, 129FC, 116FC, 116-3FC, 116-4FC, 216FC, 216-3FC, 216-4FC, 74FC Valve Sizes: DN40 to DN250* Max. Working Pressure: 31.03 Bar* Max. Working Temp: 110°C* Media: Water
Product Application	Valves of Fire Protection
Liquid Group Annex II Chart Evaluation Procedure Harmonized Standard	2 Chart 4 SEP None
Quality Assurance System	ISO 9001-2008
Quality Assurance Monitoring	NSF International Strategic Registrations
SII Address	789 North Dixboro Road Ann Arbor, Michigan USA 48105
Quality Assurance Certificate No.	4Z791-IS5
PED Registrar	DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy
PED Certificate No.	4239-2014-CE-HOU-ACCREDIA

*Exact sizes, pressures, and temperatures are dependant on the specific valve ordered. Other valve sizes, models, and configurations are available. Check with factory for details.

NOTE: Guidelines of the PED specifically preclude the CE Marking of equipment covered by SEP category.

Authorized Signatory



Michael Harker
Sr. Vice President of
Quality Assurance &
Mfg. Engineering

Date:

07/20/2017

Randy Atherton
Director of Engineering



PRODUCTION QUALITY ASSURANCE CERTIFICATE

Certificate No.:
4239-2014-CE-HOU-ACCREDIA

Initial date:
01 April, 2014

Valid:
01 April, 2017 – 31 March, 2020

This certificate consists of 2 pages

This is to certify that the quality system of

OCV Control Valves

7400 East 42 Place - 74145 Tulsa OK - USA

has been assessed and found to comply with respect to the conformity assessment procedure described in:

ANNEX III MODULE D1 OF DIRECTIVE 2014/68/EU ON PRESSURE EQUIPMENT

This certificate is valid for the following scope:

Type of Pressure Equipment	Pressure Accessory
Product Name	Control Valves

Place and date:
Vimercate 15 March, 2017



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

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PIS, TSP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, F5M
e F102 e di MLA ILAC per gli schemi di accreditamento
LAB, MEQ, LAT e ISP

For the notified body 0496:
DNV GL Business Assurance Italia
S.r.l.

Nicola Privato
Management Representative

Certificate No.: 4239-2014-CE-HOU-ACCREDIA
 Place and date: Vimercate 15 March, 2017
 Revision No: 01

Jurisdiction

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

Certificate history

Revision	Description	Issue date
00	Original Certificate Replaces 93220-2011-CE-HOU-DNV	01 April, 2014
01	Recertification	15 March, 2017

Products covered by this certificate

Product name	Product description	Type of material	Applied product standard
Control Valves	Series No. 65, 66, 94, 108, 110, 114, 115, 119, 129, 121, 127, 128, and 8100.	Ferritic/austenitic steels	ASME/ANSI B16.34 Ed.

Sites covered by this certificate

Site name	Site Address	Audited by	Date	Report ref
OCV Control Valves	7400 East 42 Place - 74145 Tulsa OK - USA	Rudy Frueboes	20 -21 February, 2017	Report dtd 23 February, 2017

Applications/limitations

- Min / Max temperature -29 °C / 38 °C;
- OCV 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 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 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 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 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 Rules.

END OF CERTIFICATE