

PRODUCTION QUALITY ASSURANCE CERTIFICATE

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

Initial date:
01 April, 2014

Valid:
07 April, 2020 – 01 April, 2023

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 14 April, 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, ISR, QMG, LAB e LAT, di MLA DAF
per gli schemi di accreditamento SGQ, SGA, SSI, PSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e JSP

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 14 April, 2020
 Revision No: 02

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
02	Recertification to PED Module D1	14 April, 2020

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. 2017

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	Robert L Keys	9-10 March 2020	156113 RC

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