

# PRODUCTION QUALITY ASSURANCE CERTIFICATE

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

Initial date:  
01 April, 2014

Validity:  
12 April, 2014 – 01 April, 2026

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  
Product Name

**Pressure Accessory**  
**Control Valves**

Place and date:  
Vimercate, 12 April, 2023

Check Validity



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

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

For the issuing office:  
Notified Body 0496, Italy  
DNV Business Assurance Italy S.r.l.



**Maurizio Bellina**  
Management Representative



Certificate No.: 4239-2014-CE-HOU-ACCREDIA  
Place and date: Vimercate 12 April, 2023  
Revision No.: 3

## 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	01-04-2014
01	Recertification	15-03-2017
02	Recertification	14-04-2020
03	Recertification	12-04-2023

## 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 B16.34; 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	14-15 March 2023	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 within 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 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, who will assess the changes and decide if the certificate remains valid.

## Terms and conditions

Valid terms and conditions are found in DNV's PED Certification Requirements

End of Certificate