

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-00210-94-AQ-IND-SINCERT Initial certification date: 25 March 1994

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06 September 2021 - 05 September 2024

This is to certify that the management system of

O.M.S. SALERI S.p.A. - Manufacturing site

Via Valle Sabbia, 2 - 25076 Odolo (BS) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design and manufacture (including Foundry) of ball valves. Laboratory testing for mechanical, corrosion and metallographic examination applicable to materials for valves of own production (IAF 18, 17)

We declare that the procedures for carrying out the weighing activities for the determination of the "verified gross mass of the container" (VGM) according to Method 2 provided for by the amendments to Chapter VI Rule 2 of the SOLAS 74 Convention as amended, are included in the quality management and is subject to periodic verification by the certification body.

Place and date: Vimercate (MB), 02 August 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

llaudie Barrun

Claudia Baroncini Management Representative





Certificate no.: CERT-00210-94-AQ-IND-SINCERT Place and date: Vimercate (MB), 02 August 2023

Appendix to Certificate

O.M.S. SALERI S.p.A. - Manufacturing site

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
O.M.S. SALERI S.p.A Manufacturing site	Via Valle Sabbia, 2 - 25076 Odolo (BS) - Italy	Product Design, Product design validation, Material procurement, Receiving verification, Foundry, Machining, In- process inspection, Welding, NDT Examination, Dimensional Inspection
O.M.S. SALERI S.p.A Manufacturing site	Via Prada, 7/ 9 - 25070 Bione (BS) - Italy	Receiving verification, Dimensional inspection, Welding, NDT Examination, Assembly, Pressure and Functional Testing, Draining, Drying, Preservation, Painting & Coating, Marking, Preparation for Shipment, Final Inspection. VGM Method 2

