

# FULL QUALITY ASSURANCE CERTIFICATE

DNV UK Limited Certificate No.:  
22-UK-PER-028-H1

Initial date:  
27 May 2022

Valid :  
28 July 2024 -  
27 July 2027

This certificate consists of 3 pages

This is to certify that the design of products manufactured by

**O.M.S. SALERI S.p.A.**

Via Valle Sabbia, 2 Odolo (Brescia) Italy

has been assessed by **DNV UK Limited (UK Approved Body 0097)**, and found to comply with respect to the conformity assessment procedure described in:

**SCHEDULE 1A MODULE H1 OF THE PRESSURE EQUIPMENT (SAFETY)  
REGULATIONS (AS AMENDED)**

This certificate is valid for the following Scope:

Type of pressure Equipment

**Pressure Accessories**

Product name

**Ball valves**

For DNV UK Limited (UK Approved Body 0097):

Place and date:

For DNV UK Limited (UK Approved Body 0097):

**London  
11 August 2024**

**John Harper**  
**Practice Responsible PE(S)R**

**Ian Cockburn**  
**Senior Principal Engineer**

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

## Jurisdiction

Application of The Pressure Equipment (Safety) Regulations, Statutory Instrument 2016 No. 1105, as amended.

## Certificate history

| Revision | Description                          | Issue Date   |
|----------|--------------------------------------|--------------|
| 0        | Original certificate                 | 27 May 2022  |
| 01       | Reissued after recertification audit | 28 July 2024 |

## Products covered by this Certificate

| Product Name | Product Description   | Types of Material   | Applied Product Std.   |
|--------------|---|---|--|
| Ball valves  | Nominal diameter: 1 ¼" - 66"<br>Pressure rating: ANSI 150# - 4500#<br><br>Nominal diameter: 2" - 24"<br>Pressure rating: API 10,000 | Carbon steel / low alloy<br>steel / ferritic steel /<br>martensitic steel /<br>austenitic steel /<br>duplex and super duplex<br>steel / nickel & nickel alloy<br>/ titanium | API 600 / 602 / 608 / 6A / 6D<br>ASME B16.34<br>ASME VIII Div. 1 and 2<br>ISO 15761<br>BS 6364<br>UNI EN ISO 15761 / 17292 |

## Sites covered by this Certificate

| Site Name          | Site Address  | Audited by                | Date             | Report ID                                  |
|--------------------|---|---------------------------|------------------|--|
| O.M.S SALERI S.p.A | Via Valle Sabbia, 2 -25076 - Odolo (Brescia) Italy<br><br>Via Prada, 7/9 - 25070 -Bione (Brescia) Italy | Paolo Marchini (Milan/PA) | 9 & 10 July 2024 | PRJC-80346-PRJN-265767_2024-07-10_RP_RC_00 |

## Performed Audits

DNV has carried out the Assessment of the Manufacturers Quality System at the above listed site(s) to verify that the relevant requirements relating to the above listed product(s) have been implemented.

## Applications

The approval is based O.M.S SALERI S.p.A Management System documentation submitted and verified during the audit and for the products listed above, including, but not limited, to the following procedures:

| Document No.  | Title                 | Rev. |
|---------------|-----------------------|------|
| -             | Quality Manual        | 23   |
| PAQ4-1        | List of QMS documents | 2    |
| M_01_ISO_3834 | Weld Manual           | 9    |

## Limitations

This certificate is only valid for category IV equipment under H1, when accompanied by a "Design Examination Certificate" issued by DNV for the product and subject to increased surveillance.

The certificate is subject to the following limitations:

- In case of damages caused by defective products, The Consumer Protection Act 1987, as amended, will apply
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The certificate is only valid for designs based upon the non-designated product standards 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.
- The Manufacturer shall inform the local DNV Office of any addition of products outside the scope for this Certificate and DNV will decide if a reassessment of the quality system is required.

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- 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 local DNV Office must be informed of any sub-suppliers for main pressure retaining parts.

The following may render this Certificate invalid:

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

### Conformity declaration and marking of product

When meeting with the terms and conditions above the Manufacturer may draw up a Declaration of Conformity and legally affix the UKCA mark followed by the UK Approved Body identification number of DNV UK Limited, No. 0097.

### Terms and conditions for the certificate

Please refer to the Special Conditions for Services performed by DNV, UKAS Accredited Certification Body No. 6086, as an Approved Body in accordance with The Pressure Equipment (Safety) Regulations 2016.

### Disclaimer

*Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and subsidiaries as well as their officers, directors, and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to 300,000 USD.*

**END OF CERTIFICATE**

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.