

MATERIAL MANUFACTURE CERTIFICATE

Certificate No.:
2290-2012-CE-ITA-DNV GL

Initial date:
27 December, 2012

Valid until:
04 December, 2018 - 03 December, 2021

This certificate consists of 2 pages

This is to verify that

Hot Roll S.r.l.

Via Emilio Serena Imprenditore, 4 - 10080 Busano (TO) - Italy

for

Forged and hot rolled rings in carbon, low alloy and special steels

has implemented and is maintaining a certified quality assurance system which has undergone a specific assessment for materials for applications covered by Directive 2014/68/EU on pressure equipment, and is found to comply with Annex I, section 4.3, for acceptance of type 3.1 material certificates according to EN 10204:2004

Further details are given in the following pages

Place and date:
Vimercate 08 August, 2018



DNV GL Business Assurance Italia
S.r.l.

Nicola Privato
Management Representative

Certificate No.: 2290-2012-CE-ITA-DNV GL
 Place and date: Vimercate 08 August, 2018
 Revision No.: 02

Certificate history

Revision	Description	Issued date
00	Original Certificate	27 December, 2012
01	Renewal of Certificate	15 December, 2015
02	Renewal of Certificate	08 August, 2018

Products covered by this certificate

Product name	Forged and hot rolled rings
Steel types	Carbon, low alloy and special steels

Limitations:

Recertification inspection on the production site has been carried out by DNV GL Business Assurance Italia S.r.l., ref. Assessment Report dated 2018-07-26

Terms and conditions for the certificate

- in case of damages caused by defective products, Council Directive 85/374/EC, as amended, will apply;
- the system approval is valid only for the material types listed above. For other material types, an application for extension of the certificate must be sent to DNV GL Business Assurance Italia S.r.l.;
- periodical audits and unexpected visits will be held, in order to verify that the manufacturer duly fulfils the obligations arising out of the approved quality system;
- 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 must give information of any intended adjustments of the Quality System to DNV GL Business Assurance Italia S.r.l., who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV GL Business Assurance Italia S.r.l. of the intended schedule of production for materials.

The following may render this statement invalid:

- changes in the quality system affecting production;
- periodical audits not held within the allowed time window.

END OF CERTIFICATE