

FULL QUALITY ASSURANCE CERTIFICATE

DNV UK Limited Certificate No.:
23-UK-PER-006-H

Initial date:
01 Jan, 2023

Valid :
22 April, 2024 -
31 Dec, 2025

This certificate consists of <3> pages

This is to certify that the quality system of

OMAL S.p.A

Via Ponte Nuovo, 11 - 25050 Rodengo Saiano (BS) - 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 H OF THE PRESSURE EQUIPMENT (SAFETY) REGULATIONS (AS AMENDED)

This certificate is valid for the following Scope:

Type of pressure Equipment

Pressure Accessory

Product name

**Ball valves, high pressure ball valves,
butterfly valves, pneumatic Valves.**

For DNV UK Limited (UK Approved Body 0097):

Place and date:

For DNV UK Limited (UK Approved Body 0097):

**Aberdeen
22 April 2024**

John Harper
Practice (Technical) Responsible PER

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	07 Mar 2023
1	Scope Extension - additional site added	22 April 2024

Products covered by this Certificate

Product Name	Product Description	Types of Material
Ball Valve	Up to PN400/ CL2500	Steel, Brass
High Pressure Ball Valves	Up to PN320	Steel
Butterfly Valves	17, 6 (PN10-PN16)	Cast Iron
	11 (PN10)	Cast Iron
Pneumatic Valves	PN10, PN16, PN25, PN40	Brass, Brass/Aluminium, Bronze, Steel

Sites covered by this Certificate

Site Name	Site Address	Audited by	Date	Report ID
OMAL S.p.A	Via Ponte Nuovo, 11 - 25050 Rodengo Saiano (BS) Italy	Massimo Rota Gelpi Milan/ PA	02-03 Nov 2022	SC379662-20221102-TA-PED+PER-Mod.H-MRG
OMAL S.p.A	Via Brognolo, 12 - 25050 Passirano (BS) - Italy	Massimo Rota Gelpi Milan/ PA	02-03 Nov 2022	SC379662-20221102-TA-PED+PER-Mod.H-MRG
TIANJIN HUIHUA VALVE INDUSTRY CO.LTD	No.2 Yingye Rd, Huangtai Industrial Park, Xiaozhan Town, Jinnan District, Tianjin City 300353 P.R. China	Guo Hua Andy Shanghai/P-CH	12 Dec 2023	379662_231212_AR SE_00

Limitations

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.
- 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.

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

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.