

# FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:  
11218-2017-CE-USA-ACCREDIA

Initial date:  
25 October, 2008

Validity:  
25 September 2023 – 25 September 2026

This certificate consists of 3 pages

This is to certify that the quality system of:

**ValvTechnologies, LLC**

5904 Bingle Road, Houston, TX 77092 USA (Headquarters Site)

has been assessed and found to comply with respect to the conformity assessment procedure described in:

**ANNEX III MODULE H OF DIRECTIVE 2014/68/EU ON PRESSURE EQUIPMENT**

This certificate is valid for the following scope:

Type of Pressure Equipment

**Pressure Accessories**

Product Name

**V Series Ball Valves, Nextech Series Ball Valves and PSG-1 Series Gate Valves**

Place and date:  
Vimercate, 01 September, 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

## Jurisdiction

Application of Directive 2014/68/EU and Decreto Legislativo n. 26 of 15 February 2016.

## Certificate history:

Revision	Description	Issue date
00	Transferring from DNV Norway to DNV GL Business Assurance Italia S.r.l.	17 October, 2017
01	New address (Location moved) of UK site	04 June, 2019
02	Recertification Audit of all sites	09 October, 2020
03	Update Company name	15 July, 2021
04	UK site address update (new location) and removal of Houston site.	03 December, 2022
05	Recertification Audit of all sites	01 September, 2023

## Products covered by this certificate:

Product name	Product description	Size Range (mm)	Design Pressure (barg)	Category	Applied product standard
Ball valves	V Series	50-900	1-776	Up to III	ASME B16.34-2020
Ball valves	Nextech Series	50-600	1-155	Up to III	ASME B16.34-2020
Gate Valves	PSG-1 Series	100-900	1-776	Up to III	ASME B16.34-2020

## Sites covered by this certificate:

Site name	Site Address	Audited by	Date	Report ref
ValvTechnologies, LLC	5904 Bingle Road, Houston, TX 77092 USA (HQ site)	Ramkumar Palanivelu	06-07 June, 2023	53795-2023-06-07_AR_RC_00
MCE Group Ltd.	Grenadier House, Unit 2 Eagle Court, Preston Farm, Stockton-on-Tees, TS18 3TB, UK	Dan Razvan Popa	7 June, 2023	PRJC-53795-2008-PRC-USA-2023.06.07 – RC

## Applications/limitations

- ValvTechnologies, LLC 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 III or below;
- 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 ValvTechnologies, LLC duly fulfils the obligations arising out of the approved quality system;
- ValvTechnologies, LLC. 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.
- All valves are designed for fluid group 1 thus can be utilized in applications which includes both fluid group 1 (Gas and Liquid) and fluid group 2 (Gas and Liquid).
- The following pressure retaining materials were approved under the scope of this certificate; ASTM A105, A182, A193, A194, A217, A320, A479, A638, B564, B637 and Inconel718. Refer approved Particular Material Appraisal (PMA) for additional material details.

## Terms and conditions

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

End of Certificate