

MATERIAL MANUFACTURE CERTIFICATE

Certificate No.: 3744-2013-CE-FIN-DNV

Initial date: 20 March, 2003 Validity:

05 December, 2022 - 04 December, 2025

This certificate consists of 3 pages

This is to verify that:

COMPONENTA CASTING OY PORI

Vanhasahankatu 3, FI-28201 Pori, Finland

for

Iron Castings

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, 12 September, 2022

Check Validity



For the issuing office:

DNV Business Assurance Italy S.r.l.

Nicola Privato Management Representative



Certificate No.: 3744-2013-CE-FIN-DNV Place and date: Vimercate 12 September, 2022

Revision No.: 03

Certificate history:

| Revision | Description | Issue Date |
|----------|--|------------|
| 03 | Recertification | 2022-09-12 |
| 02 | Recertification | 2019-11-15 |
| 01 | Recertification | 2016-11-29 |
| 00 | Re-certification issued by Det Norske Veritas Italia S.r.I | 2013-12-15 |
| 00 | Certificate No. MMC-1C-86102 issued by Det Norske Veritas AS, Norway (renewal of 341.1-J-2172) | 2010-10-11 |
| 00 | Original certificate 341.1-J-2172 | 2003-03-20 |

Products covered by this Certificate:

| Product Name | Description |
|---------------|-------------------------------|
| Iron Castings | Nodular (spheroidal graphite) |

Initial inspection on the production site has been carried out by DNV Business Assurance Finland Oy Ab, ref. Assessment Report dated 2022-09-01

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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 Business Assurance Finland Oy Ab
- 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 Business Assurance Finland Oy Ab, who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV Business Assurance Finland Oy Ab of the intended schedule of production for materials.

The following may render this certificate invalid:

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

End of Certificate

