

MATERIAL MANUFACTURE CERTIFICATE

Certificate No.:
5948-2015-CE-CZS-DNV GL

Initial date:
10 November, 2011

Valid until:
23 August, 2016 – 05 March, 2018

This certificate consists of 2 pages

This is to verify that

Ernst Leopold s.r.o.

Gellhornova 2242/18, CZ-67801, Blansko, Czech Republic

for

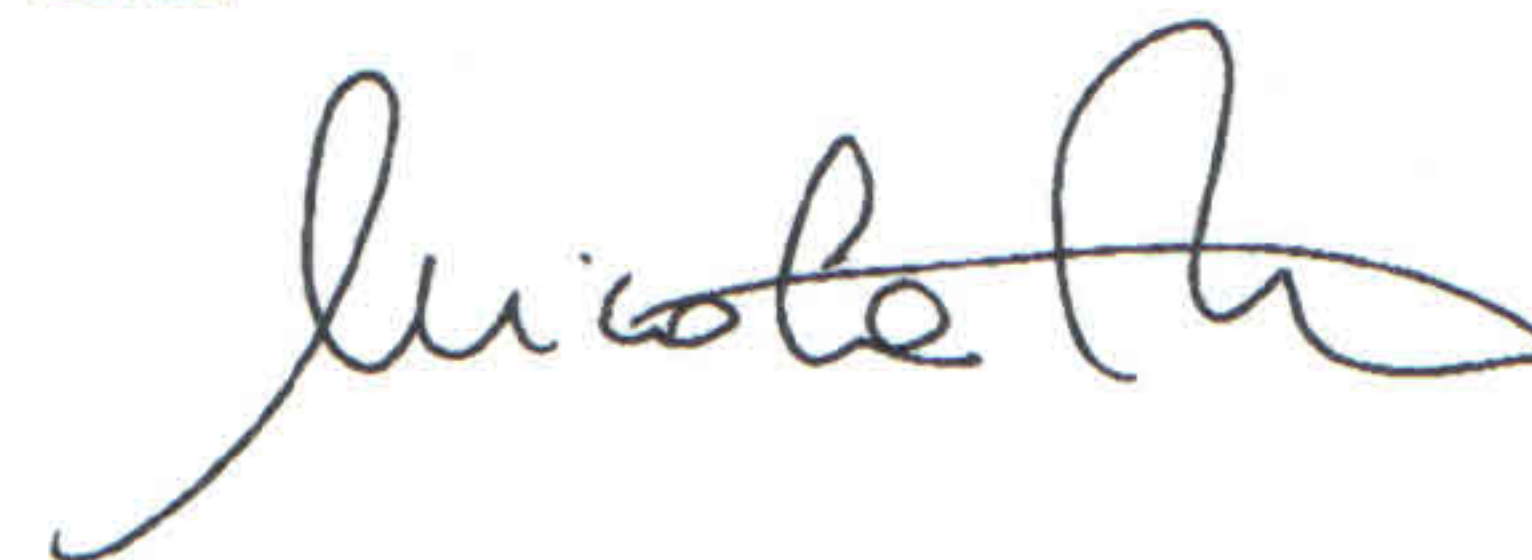
Steel casting

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 30 August, 2016

For the notified body 0496:
**DNV GL Business Assurance Italia
S.r.l.**



Nicola Privato
Management Representative

Certificate No.: 5948-2015-CE-CZS-DNV GL
 Place and date: Vimercate 30 August, 2016
 Revision No.: 01

Certificate history

Revision	Description	Issued date
00	Original Certificate. This Certificate superseded the Certificate No. 103765-2011-CE-CZS-DNV, issued by Det Norske Veritas AS, Norway	2015-03-11
01	Change of company name	2016-08-30

Products covered by this certificate

Product name	Steel casting
Steel types	Martensitic steel, grade G17CrMo5-10 acc. EN 10213:2007 Martensitic steel, grade G17CrMo9-10 acc. EN 10213:2007 Martensitic steel, grade G17CrMo5-5 acc. EN 10213:2007 Feritic steel, grade GP240GH acc. EN 10213:2007 Feritic steel, grade G20Mn5 acc. EN 10213:2007 Feritic steel, grade G20Mo5 acc. EN 10213:2007 Austenitic steel, grade GX5CrNiMo 19-11-2 acc. EN 10213:2007

Renewal inspection on the production site has been carried out by DNV GL Czech Republic, s.r.o., ref. Assessment Report A0307677 dated 2016-06-07.

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 Czech Republic s.r.o.;
- 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 Czech Republic s.r.o., who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV GL Czech republic s.r.o. 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