

CERTIFICATE - Quality system approval information (module H)

Certificate N°: 200205-3-S001

Scope of certification: Design, manufacture, final inspection and testing of pressure equipment

Equipment description: Butterfly valves and Ball valves according to Appendix A, page 2

Client⁽¹⁾, Manufacturer⁽²⁾, Representative⁽³⁾:
(1), (3) **KOMO-YU d.o.o. Beograd**, Dalmatinska 44, 11000 Belgrade, Serbia
(2) **BROEN POLAND sp. z o.o.**, Ul. Pieszyska 10, 58-200 Dzierżonów, Poland

Number and date of Audit report: 200205-3-I001, 10.04.2020.

Decision: PED Inspect doo Beograd, within the scope of designation (designated body N017), attests that the quality system operated by the manufacturer (for defined Scope of certification) identified by the certificate has been assessed according to the requirements of Rulebook on technical requirements for the design, manufacture and conformity assessment of pressure equipment (Off. Gazette of RS N°87/2011), Annex III, Module H. We confirm the compliance of full quality assurance with the Rulebook requirements.

Conformity mark: Under the conditions of certification agreement, each unit of product should be marked with the conformity mark and identification number of PED Inspect doo Beograd.



Validity of Certificate:

- The certification is continuously valid since 11.04.2016.
- This Certificate is valid from 11.04.2020 to 11.04.2022 and it is a revision of Certificate N° 181129-1-S001 issued on 04.04.2019.
- The Certificate is valid only as attachment of Declaration of Conformity issued by KOMO-YU d.o.o. Beograd (Appendix B, page 2).
- The Certificate covers pressure equipment of categories I, II and III in module H. This Certificate can be used for category IV only as addition of Certificate of design examination for module H1 issued by PED Inspect doo Beograd.
- The Certificate is valid under the conditions of the certification agreement which prescribe the surveillance audits by PED Inspect doo Beograd.
- The manufacturer's representative and manufacturer bear the responsibility for compliance of the product units with the requirements of Rulebook on technical requirements for the design, manufacture and conformity assessment of pressure equipment.

Place & date of issue:

Belgrade, 11.04.2020.



Manager of the PED Inspect:

Dejan Simonović, M.Sc.ME

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TIN: **107297274**, Registration N°: **20776919**, Code of activity: **7120**

Validity of certificate can be checked via e-mail. Audit results are related exclusively to the assessed scope of certification. The client can file a complaint/appeal to the assessment according to the prescribed procedure.

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Appendix A: THE LIST OF PRESSURE EQUIPMENT CONCERNED BY THE CERTIFICATE

Manufacturer's location covered by the certificate		Ul. Pieszyska 10, 58-200 Dzierżoniów, Poland			Ul. Wojska Polskiego 4, 64-610 Rogozno, Poland	
Product		Butterfly valves		Ball valves		
Type		AKBW; AKFL; AKW		BALLOMAX		AH
Nominal diameter	min	DN 80		DN 32	DN 40	DN 32
	max	DN 2000		DN 500	DN 500	DN 1000
Nominal pressure	min	PN 6		PN 6		PN 16
	max	PN 63		PN 40		PN 400
Fluid group		1 and 2		1	2	1 and 2
Material		Carbon and stainless steel				
Category		I, II and III				

Appendix B: USE OF CERTIFICATE

This certificate is the property of KOMO-YU d.o.o. Beograd and it cannot be used by third parties as a Certificate of conformity without a Declaration of conformity issued by KOMO-YU d.o.o. Beograd.

Any unauthorized use of the certificate implies criminal and material responsibility.

In the case of unauthorized use or reference to the subject certificate, it is considered that the compliance of the product is not assessed within the prescribed procedure and that the product is not provided with required documents on conformity and can not be put into use.

The delivery of a product which is not in conformity with the prescribed requirements or if the conformity of the product is not assessed according to the prescribed procedure, or if it is not marked in accordance with the regulations or if it is not provided with prescribed documents of conformity or other documentation, it will be subject to the provisions of the current Law on technical requirements for products and conformity assessment.

According to the certification contract, KOMO-YU d.o.o. Beograd is considered to be the holder of the license (permit) for the delivery of certified products and in case of any unauthorized use of the certificate they can protect their rights in court.

The Declaration of Conformity with this certificate is evidence of product conformity. Reports and records from audits are owned by the designated body. Accordingly, the manufacturer's representative and the manufacturer must not submit it to any interested party without compliance from designated body, except in cases when there is a legal obligation.

Appendix C: APPROVALS

Permanent joining can be realized only according to qualified procedure approved by the designated body PED Inspect (I017).

Permanent joints can only be made by personnel whose certificates are approved by the designated body PED Inspect (I017).

Non-destructive testing of permanent joints on pressure equipment from Category III and IV may be carried out only by personnel whose certificates are approved by the designated body for permanent joints.

The raw materials must be manufactured according to harmonized standards or must have a European approval or Particular material appraisal approved by the designated body PED Inspect (I017) for Category III and IV.