

STATEMENT OF CONFORMITY

Statement No.:
3464-2013-CE-ITA-DNV GL

Initial date:
30 September, 2013

Validity:
11 November, 2019 – 29 September, 2022

This statement consists of 3 pages

We hereby declare that the Quality System of:

GRILLO STEEL S.r.l.

Via della Statistica, 11 - 36016 Thiene (VI) – Italy

for manufacture and testing of

Welded pipes

as specified in the following pages, is found to comply with the requirements applicable to it.

The manufacturers Quality System for the components has been assessed with respect to conformity with Annex I Chapter 3 and 4.3 in the Directive 2014/68/EU.

Further details are given in the following pages

Place and date:
Vimercate 12 November, 2019



**DNV GL Business Assurance Italia
S.r.l.**

Nicola Privato
Management Representative

Statement No.: 3464-2013-CE-ITA-DNV GL
 Place and date: Vimercate 12 November, 2019
 Revision No.: 02

Statement history

Revision	Description	Issued date
00	Original statement	30 September, 2013
01	Recertification	17 October, 2016
02	Recertification	12 November, 2019

Products covered by this statement

Product name	Welded pipes
Material/Steel types	<p>Stainless steel and nickel alloy steels, summarized in product categories as follows: I) stainless steel austenitic; II) ferritic-austenitic stainless steel (duplex and superduplex); III) nickel alloys</p> <p>Material grade Reference is made to the above mentioned product categories for which the following code standards are applied as material standards and manufacturing procedures:</p> <ul style="list-style-type: none"> - ASTM/ASME: A312, A358, A409, A778, A790, A928, B443, B514, B517, B625, B675, B705, B725; - EN 10217-7 test category TC1 - EN 10296-2

Limitations:

Approval dimensional/weight range: Welded tubes with diameters from 60mm to 2.000 mm and thickness up to 30 mm

The qualification of welding procedure and welding operator shall be approved by a competent third party for material which form part of pressure parts of pressure equipment in category II, III and IV.

Non-destructive testing of permanent joints shall be carried out by a recognised third party organization for material which forms part of pressure equipment in categories III and IV.

Inspection on the production site has been carried out by DNV GL Business Assurance Italia S.r.l., ref. Assessment Report dated 2019-09-17

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Terms and conditions:

- the components are not subject to CE-marking
- 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 product(s) listed above. For other product(s), an application for extension of the statement must be sent to DNV GL Business Assurance Italia S.r.l.;
- 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 Business Assurance Italia S.r.l. , who will assess the changes and decide if the statement remains valid;
- the manufacturer shall inform DNV GL Business Assurance Italia S.r.l. 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 STATEMENT