

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:
114379-2012-CE-ITA-ACCREDIA

Initial date:
06 April, 2012

Valid:
29 October, 2017 – 28 October, 2020

This certificate consists of 2 pages

This is to certify that the quality system of

NEGRI FRATELLI S.r.l.

Via Dei Martiri, 14 - 28075 Grignasco (NO) - Italy
Via Europa, 11 - 28010 Cavallirio (NO) - Italy

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 Accessory
Product Name	Ball valves

Place and date:
Vimercate 06 November, 2017



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 004 C
SOR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ESR, 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 notified body 0496:
DNV GL Business Assurance Italia
S.r.l.

Nicola Privato
Management Representative

Certificate No.: 114379-2012-CE-ITA-ACCREDIA
 Place and date: Vimercate 06 November, 2017
 Revision No: 05

Jurisdiction

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

Certificate history

Revision	Description	Issue date
00	Original certificate	06 April, 2012
01	Renewal of certificate	11 November, 2014
02	Certificate reissued on updated template	11 May, 2015
03	Range for ball valves fully welded expanded up to DN 1200. Ball valves split body type DN32 to DN1200 added	24 May, 2016
04	Change address of the production site (new warehouse / manufacturing site which replaces the previous production site) Reissued with reference to 2014/68/EU	11 November, 2016
05	Renewal of certificate	06 November, 2017

Products covered by this certificate

Product name	Product description	Category
Ball valves	Ball valves fully welded type DN32-DN1200 Ball valves three pieces type DN32-DN250 Ball valves monobloc type DN32-DN200 Ball valves wafer type DN32-DN100 Ball valves split body type DN32-DN1200	Up to III

Sites covered by this certificate

Site name	Site Address	Audited by	Date	Report ref
Negri Fratelli S.r.l.	Via Dei Martiri, 14 – 28075 Grignasco (NO)- Italy Via Europa, 11 – 28010 Cavallirio (NO) - Italy	Massimo Rota Gelpi	12 October, 2017	85950441-20171012- RC-PED Mod. H-MRG

Terms and conditions for the certificate

Valid terms and conditions are found in the DNV GL's PED Certification Rules.

END OF CERTIFICATE