# MATERIAL MANUFACTURE CERTIFICATE

Certificate No.:
12082-2018-CE-ITA-DNV

Initial date:
16 February, 2018

Validity:
16 February, 2024 – 15 February, 2027

This certificate consists of 2 pages

This is to verify that:

## PALMIERI TOOLS FORGING S.r.l.

Via 1° Maggio, 112 – 40046 Altoreno Terme (BO) - Italy

for

## Drop and hot rolled forgings

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, 27 December, 2023**

**Check Validity**

For the issuing office:
**DNV Business Assurance Italy S.r.l.**

**Maurizio Bellina**
Management Representative

## Certificate history:

| Revision | Description | Issued date |
|---|---|---|
| 00 | Original certificate | 22 February, 2018 |
| 01 | Renewal of certificate | 27 January, 2021 |
| 02 | Renewal of certificate | 27 December, 2023 |

## Products covered by this Certificate:

| Product name | Description |
|---|---|
| Drop and hot rolled forgings | Drop and hot rolled forgings intended for the production of valve parts/components for industrial and oil & gas sector (weight up to 1000 Kg)<br>Materials : carbon steel, alloy steel and stainless steel. |

Inspection on the production site has been carried out by DNV Business Assurance Italy S.r.l., ref. Assessment Report dated 2023-12-12.

## 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 Italy 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 Business Assurance Italy S.r.l., who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV Business Assurance Italy S.r.l., 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