

MATERIAL MANUFACTURE CERTIFICATE

Certificate No.:
3651-2013-CE-HOU-DNV GL

Initial date:
23 August, 2016

Valid until:
23 August, 2019 – 22 August, 2022

This certificate consists of 2 pages

This is to verify that

Boltex Mfg. Co. I.p.

4901 Oates Road, Houston, TX 77013 and 13609 Industrial Road, Houston, Texas,
77015 USA

for

Forged Steel Products

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 12 August, 2019



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

Nicola Privato
Management Representative

Certificate No.: 3651-2013-CE-HOU-DNV GL
 Place and date: Vimercate 12 August, 2019
 Revision No.: 02

Certificate history

Revision	Description	Issued date
00	Original Issue	2013-12-12
01	Recertification, additional notation to Oates Road location for administration activities.	2016-08-30
02	Recertification	2019-08-12

Products covered by this certificate

Product name	Forged Flanges
Steel types	ASME A105, A350, A694 and various low alloy steels

Initial inspection on the production site has been carried out by DNV GL Business Assurance USA, Inc., ref. Assessment Report dated 2019-07-11.

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 Business Assurance USA, Inc. ;
- 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 USA, Inc., who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV GL Business Assurance USA, Inc. 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