

FULL QUALITY ASSURANCE CERTIFICATE

DNV UK Limited Certificate No.:
22-UK-PER-026-H

Initial date:
22 April 2022

Valid :
22 April 2022 - 03 September 2024

This certificate consists of 3 pages

This is to certify that the quality system of

L.C.M. ITALIA S.p.A. con Socio Unico

Via dei Ciclamini, 8 - 20020 Vanzaghello MI - ITALY

has been assessed by **DNV UK Limited (UK Approved Body 0097)**, and found to comply with respect to the conformity assessment procedure described in:

SCHEDULE 1A MODULE H OF THE PRESSURE EQUIPMENT (SAFETY) REGULATIONS (AS AMENDED)

This certificate is valid for the following Scope:

Type of pressure Equipment **Pressure Accessories**

Product name **Ball valves**

For DNV UK Limited (UK Approved Body 0097):

Place and date:

For DNV UK Limited (UK Approved Body 0097):

London
22 April 2022



Ian Cockburn
Service Responsible PER

John Harper
Senior Principal Engineer

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Jurisdiction

Application of The Pressure Equipment (Safety) Regulations, Statutory Instrument 2016 No. 1105, as amended.

Certificate history

Revision	Description	Issue Date
0	Original certificate	2022-04-22

Products covered by this Certificate

Product Name	Product Description	Types of Material	Applied Product Std.
Ball Valves	Floating ball valves up to 8" Trunnion mounted ball valves up to 56" Pressure rating: ASME 150# to 2500#	Ferritic steels/austenitic steels/ exotic/titanium/aluminium- bronze	API 6D, ASME B16.34, API 608, ISO17292, ISO14313, ASME VIII Div. 1 & 2

Sites covered by this Certificate

Site Name	Site Address	Audited by	Date	Report ID
L.C.M. ITALIA S.p.A. con socio Unico	Via dei Ciclamini, 8 - 20020 Vanzaghella MI - Italy	Gianfranco Dozzo	27-29 July 2021	ML0946-20210729- PED-RC-DOG

Performed Audits

DNV has carried out the Assessment of the Manufacturers Quality System at the above listed site to verify that the relevant requirements relating to the above listed product(s) have been implemented.

Applications

The approval is based upon L.C.M. Italia S.p.A. Management System documentation submitted and verified during the audit and for the products listed above, including, but not limited, to the following documents:

Document No.	Title	Rev.
QM	Quality Manual (12 th June 2020)	P

Limitations

The certificate is subject to the following limitations:

- In case of damages caused by defective products, The Consumer Protection Act 1987, as amended, will apply
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The certificate is only valid for designs based upon the non-designated product standards listed above.
- 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 shall inform the local DNV Office of any intended updating of the quality system and DNV will assess the changes and decide if the certificate remains valid.
- The Manufacturer shall inform the local DNV Office of any addition of products outside the scope for this Certificate and DNV will decide if a reassessment of the quality system is required.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. DNV reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.
- The local DNV Office must be informed of any sub-suppliers for main pressure retaining parts.

The following may render this Certificate invalid:

- Changes in the quality system.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above the Manufacturer may draw up a Declaration of Conformity and legally affix the UKCA mark followed by the UK Approved Body identification number of DNV UK Limited, No. 0097.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Terms and conditions for the certificate

Please refer to the Special Conditions for Services performed by DNV as an Approved Body in accordance with The Pressure Equipment (Safety) Regulations 2016.

Disclaimer

Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and subsidiaries as well as their officers, directors, and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to 300,000 USD.

END OF CERTIFICATE



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.