



DET NORSKE VERITAS

FULL PRODUCT QUALITY MANAGEMENT CERTIFICATE - EC

Certificate No. PED-H-38107-2008-CE-HOU-DNV, Rev. 2
This Certificate consists of 3 pages

This is to certify that the Quality Management System of

ValvTechnologies Inc.

5904 Bingle Road, Houston, TX 77092 USA (Headquarters site)

for design, production and final product inspection/testing of

Pressure Accessories (Valves)

has been assessed with respect to

the conformity assessment procedure described in Annex III (Module H)
of Council Directive 97/23/EC on Pressure Equipment, as amended,
and found to comply

Further details are given overleaf

Place and date:
Høvik 2011-09-30

This Certificate is valid until:
2014-09-24

for **DET NORSKE VERITAS AS**



Marianne Spæren
Certification Manager / Service Responsible
NACNO378

Notified Body No.:
0575

Michael D. Norman
Technical Reviewer

Notice: *The Certificate is subject to terms and conditions overleaf. Any significant changes in design or construction may render this Certificate invalid.*

The digitally signed and electronically distributed document is the original and valid certificate. Ref.: www.dnv.com/digitalsignatures

If any person suffers loss or damage which is proved to have been caused by any negligent act or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for his proved direct loss or damage. However, the compensation shall not exceed an amount equal to ten times the fee charged for the service in question, provided that the maximum compensation shall never exceed USD 300,000. In this provision "Det Norske Veritas" shall mean the Foundation Det Norske Veritas as well as all its subsidiaries, directors, officers, employees, agents and any other acting on behalf of Det Norske Veritas.



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Rev. No.: 2
Project No.:PRJC-53795-2008-PRC-USA

Jurisdiction

Application of Council Directive 97/23/EC of 29 May 1997 on Pressure Equipment, adopted as regulation of 1999-06-09 no. 721 "Forskrift for Trykkpåkjent Utstyr" by the Norwegian Directorate of Civil Protection and Emergency Planning and by the Petroleum Safety Authority Norway.

Certificate history

| Revision | Description | Issue Date |
|----------|---|------------|
| - | Original certificate | 2008-10-25 |
| 1 | Added MCE Group plc (wholly owned subsidiary), UK | 2009-10-25 |
| 2 | Recertification, added Railhead Lane, Houston, TX USA | 2011-09-30 |

Products covered by this Certificate

| Product Name | Product Description | Category | Module | Applied Product Standards |
|----------------|---------------------|----------|--------|---------------------------|
| V1 Series | Ball Valves | II/III | H | ASME B16.34 |
| Nextech Series | Ball Valves | II/III | H | ASME B16.34 |
| PSG-1 | Gate Valves | II/III | H | ASME B16.34 |

Applications/Limitations

ValvTechnologies Quality Manual Revision 4 and supporting documentation, including PED Procedure VQP045 and approved Particular Material Appraisals

Sites covered by this Certificate

ValvTechnologies, Inc., 5904 Bingle Road, Houston, TX 77092 USA (Headquarters site/assembly)
MCE Group plc, Pennine House, Concord Way, Stockton-on-Tees, YS18 3TL UK (subsidiary assembly)
ValvTechnologies, Inc., 7611 Railhead Lane, Houston, TX 77086 USA (assembly)

Performed Audits

DNV has carried out the Assessment of the Manufacturers Quality System to verify that the relevant requirements relating to the above listed products have been implemented

Assessment has been carried out on the production site by DNV Houston, as described in Assessment Report dated 2011-09-30.



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Terms and conditions

The certificate is subject to the following terms and conditions:

- In case of damages caused by defective products, directive 85/374/EEC, as amended, will apply.
- The certificate is only valid for the products and/or manufacturing premises 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.
- Periodic 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 following may render this Certificate invalid:

- Changes in the quality system affecting production.
- 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 an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number of DNV (0575)

END OF CERTIFICATE