



# DNV BUSINESS ASSURANCE

## MATERIAL MANUFACTURE CERTIFICATE

Certificate No. **115985-2012-CE-ITA-DNV**

*This certificate consists of 2 pages.*

*This is to verify that*

### ***Stamperia di Menzago S.r.l***

Via della Concordia, 39 - 21040 Menzago di Sumirago (VA) - Italy

*for*

### ***Drop forgings***

*has implemented and is maintaining a certified quality assurance system  
which has undergone a specific assessment for materials*

*for applications covered by Directive 97/23/EC  
on pressure equipment, and is found to comply with annex 1, section 4.3, for*

*acceptance of type 3.1 material certificates according to EN 10204:2004.*

*Further details are given in the following pages.*

*Initial certification date*

**2012-05-08**

*This certificate is valid until*

**2018-03-12**



SGQ N°003 A PRD N°003 B  
SGA N°003 D SSI N°002 G  
SCR N°004 F FSM N°001 I

Membro di MLA EA per gli schemi di accreditamento SGQ,  
SGA, PRD, PRS, ISF e LAB, di MLA IAF per gli schemi di  
accreditamento SGQ, SGA, SSI, FSM e PRD  
e di IIRA ILAC per gli schemi di accreditamento LAB

**Giovanni Cortesi**

*Technical Reviewer*

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

DNV GL BUSINESS ASSURANCE ITALIA S.R.L. - ENERGY PARK, 14 - 20871 VIMERCATE (MB) - ITALY - TEL. +39 039.68 99 905 - [WWW.DNVBA.COM/IT](http://WWW.DNVBA.COM/IT)

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*Place and date*

**Vimercate (MB), 2015-03-20**

*for the Notified Body 0496*

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

**Nicola Privato**

*Management Representative*



Certificate No. 115985-2012-CE-ITA-DNV

Revision	Description	Issue Date
00	Original certificate	2012-05-08
01	Renewal of certificate	2015-03-20

#### Approval conditions

Product Name	Product Description
Drop forgings for production of valves bodies and bonnets, valves components (dimensions up to 85 mm, weight up to 10 Kg)	Materials: <ul style="list-style-type: none"><li>- Carbon Steels</li><li>- Alloy Steels</li><li>- Ferritic and/or martensitic Stainless Steels</li><li>- Austenitic Stainless Steels</li><li>- Ferritic – austenitic Stainless Steels (duplex and super duplex)</li><li>- Titanium</li><li>- Superalloys</li></ul>

#### Performed audits

Initial inspection on the production site has been carried out by DNV GL Business Assurance Italia S.r.l., ref. QS Assessment Report dated 2015-03-05.

#### Terms and conditions

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

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

DNV GL BUSINESS ASSURANCE ITALIA S.R.L. - ENERGY PARK, 14 - 20871 VIMERCATE (MB) - ITALY - TEL. +39 039.68 99 905 - [WWW.DNVDA.COM/IT](http://WWW.DNVDA.COM/IT)

DNV GL  
Via Energy Park, 14  
20871 Vimercate (MB) - Italy  
Tel: +39 039 68 99 905  
Fax: +39 039 68 99 930  
www.dnvgl.it

**Spett.le**  
**Stamperia di Menzago S.r.l**  
**Via della Concordia, 39**  
**21040 Menzago di Sumirago (VA) - Italy**

2015-04-30

1-1T0ASS6/LNZ

**Oggetto: INVIO Certificato di Conformità N° 115985-2012-CE-ITA-DNV**  
**Certificazione del Sistema di Gestione in accordo allo Standard PED**

Gentile Cliente,

In riferimento all'esito positivo della Verifica Ispettiva condotta presso la Sua Organizzazione, abbiamo il piacere di informarla del rilascio del relativo Certificato di Conformità.

Le inviamo pertanto due (1) copie del Certificato di Conformità N° **115985-2012-CE-ITA-DNV**.

L'Ufficio DNV GL Business Assurance di competenza sul territorio è a Sua disposizione per qualsiasi chiarimento e delucidazione sul Certificato o sul Regolamento di Certificazione.

Le ricordiamo inoltre che il nuovo certificato sostituisce a tutti gli effetti quello precedente che dovrà essere da Lei distrutto o archiviato.

Cordialmente,  
Per DNV GL Business Assurance Italia S.r.l.



Daniele Vanasia,  
Certificate Issue Coordinator



SDQ N°003 A PRQ N°003 B  
SGA N°003 D SSI N°003 C  
SCR N°004 F FSM N°001 I  
MEMBRO DI NQA EA PER GLI SCHEMI DI ACCREDITAMENTO ISO  
SGA, PRQ, ISO, ISO+ e IAF di NQA IAF per gli schemi di  
accREDITAMENTO SGA, SGA, SSI, FSM e PRQ  
e DI NQA ILAC PER GLI SCHEMI DI ACCREDITAMENTO IAF

DNV GL BUSINESS ASSURANCE ITALIA S.r.l.

Società unipersonale - Direzione, Sede Legale e Amministrativa: Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - Tel. 039.68 99 905 (r.a.) Fax 039.68 99 930  
www.dnvgl.it - Capitale Sociale Euro 1.000.000 i.v. - REA di Monza e Brianza 1088043.

Iscrizione al Registro Imprese di Monza e Brianza con C.F. nr. 06247370155 - Part. IVA nr. 00820340966 - Società soggetta all'attività di direzione e coordinamento di DNV GL Business Assurance Group AS con Sede in Veritasveien 1, 1363 Høvik, 0219 Bærum, Norway.