

MATERIAL MANUFACTURE CERTIFICATE

Certificate No.:
12437-2018-CE-USA-DNV GL

Initial date:
09 July, 2012

Valid until:
09 June, 2018 – 08 June, 2021

This certificate consists of 2 pages

This is to verify that

Western of Texas Forge & Flange Co.

1299 Highway 69, Kountze, Texas 77625, USA

for

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 10 May, 2018



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

Nicola Privato
Management Representative

Certificate No.: 12437-2018-CE-USA-DNV GL
 Place and date: Vimercate 10 May, 2018
 Revision No.: 00

Certificate history

Revision	Description	Issued date
00	Recertification and transition from certificate 6224-2015-CE-USA-ACCREDIA	10 May, 2018

Products covered by this certificate

Product name	Pipe Flanges and Custom Forgings
Steel types	Stainless steels and various alloy steels

Initial inspection on the production site has been carried out by DNV GL Business Assurance USA, Inc., ref. Assessment Report dated 2018-04-11

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