



DNV BUSINESS ASSURANCE

PRODUCTION QUALITY MANAGEMENT CERTIFICATE - EC

Certificate No. 117361-2012-CE-ITA-ACCREDIA

This certificate consists of 3 pages.

This is to certify that the Quality Management System of

MATEC GROUP S.r.l.

Via 1° Maggio, 7 - 20068 Peschiera Borromeo (MI) - Italy

for production and final product inspection/testing of

Flexible hoses

has been assessed with respect to

*the conformity assessment procedure described in Annex III (Module D1)
of Directive 97/23/EC on Pressure Equipment, as amended,
and found to comply.*

Further details are given in the following pages.

Initial Certification date

2003-09-04

This Certificate is valid until

2015-06-06



Place and date

Agrate Brianza, 2014-06-03

for the Notified Body 0496

Det Norske Veritas Italia S.r.l.



SGQ N°003 A PRD N°003 S
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, PMS, ISF e LAB, di MLA IAF per gli schemi di
accreditamento SGQ, SGA, SSI, FSM e PRD
e di MRA ILAC per gli schemi di accreditamento LAB

Giovanni Cortesi
Technical Reviewer

Renato Grottola
Management Representative

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



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Jurisdiction

Application of Directive 97/23/EC and Decreto Legislativo No. 93 of 25 February 2000.

Certificate history

Revision	Description	Issue Date
00	Original certificate	2012-06-06
01	Scope extension for COMPOTEC hoses	2014-06-03

Products covered by this certificate

Product Name	Product Description	Product Version	Category	Max. Allowable Pressure PS
COMPOTEC	Flexible composite hoses Diameter above 1", up to 12"	CHEM 700, OIL 800, PTFE 300, HITEMP 305, LD 10, FOOD 500, CHEMCHLOR 900, OIL MARINE 808, PTFE MARINE 330, ABRATEC 400, CHEM MARINE 707	II	Up to 20 barg
COMPOTEC	Flexible composite hoses Diameter above 1", up to 10"	CRYOTEC 660	II	Up to 20 barg
COMPOTEC	Flexible composite hoses Diameter 12"	CRYOTEC 660	II	Up to 10 barg
ENCO	Stainless steel flexible hoses Diameter above 1", up to 8"	PARNOR, PARRAP, HP, THP	II	Up to 142 barg

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Sites covered by this certificate

Product name	Production site name	Address
Flexible hoses	Matec Group S.r.l.	Via 1° Maggio, 7 - 20068 Peschiera Borromeo (MI) - Italy

Performed audits

Det Norske Veritas Italia S.r.l. 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 Det Norske Veritas Italia S.r.l., as described in Assessment Report dated 2014-05-09.

Terms and conditions

The certificate is subject to the following terms and conditions:

- in case of damages caused by defective products, Concil 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 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 Det Norske Veritas Italia S.r.l. of any intended updating of the quality system and Det Norske Veritas Italia S.r.l. will assess the changes and decide if the certificate remains valid;
- periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system Det Norske Veritas Italia S.r.l. 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 (0496) of Det Norske Veritas Italia S.r.l.

END OF CERTIFICATE

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