

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:
2709-2013-CE-IND-ACCREDIA

Initial date:
17 April, 2013

Valid:
16 April, 2016 to 15 April, 2019

This certificate consists of 4 pages

This is to certify that the quality management system of

Intervalve Poonawalla Ltd.

Unit II, S. No. 114, Plot No. 32B, Hadapsar Industrial Estate, Hadapsar,
Pune - 411 013, Maharashtra, India.

has been assessed and found to comply with respect to the conformity assessment
procedure described in:

ANNEX III MODULE H OF DIRECTIVE 97/23/EC ON PRESSURE EQUIPMENT

The certificate is valid for the following scope:

Type of Pressure Equipment	Pressure Accessories
Product Name	Ball Valves

Place and date:
Vimercate, 14 April 2016



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the notified body 0496:
**DNV GL Business Assurance Italia
S.r.l.**

Nicola Privato
Management Representative

Certificate No.: 2709-2013-CE-IND-ACCREDIA
 Place and date: Vimercate, 14 April 2016
 Revision No.: 02

Jurisdiction

Application of Directive 97/23/EC and Decreto Legislativo n.93 of 25 February 2000

Certificate history

Revision	Description	Issue Date
02	Recertification and scope extension (change of name from Intervolve (India) Limited to Intervolve Poonawalla Ltd.) by DNVGL Business Assurance Italia S.r.l	14 April, 2016
01	Scope Extension – Addition of new products	20 May, 2014
00	Original certificate	17 April, 2013

Products covered by this certificate

Product name	Product Description	Size (mm)	Pressure rating	Type of material
Ball valves (full bore / reduced bore)	Soft seated trunnion mounted ball valves	1 ¼" to 24"	Class 150/ 300	Carbon Steel, Martensitic Stainless steel, Austenitic Stainless steel, Alloy steels, Duplex Stainless steel
	Soft seated screwed/socket weld/butt weld end ball valves	1 ¼" to 2"	Class 600	
	Soft seated floating ball valves	1 ¼" to 12"	Class 150	
		1 ¼" to 8"	Class 300	

Applied product standards

ASME B16.34, EN 12516-1, EN 12516-2, BS EN 17292, ASME B16.10, ASME B16.5, ASME Section VIII Div. 1, API 6D, API 598, EN 12266-1

Sites covered by this certificate

Site Name	Site Address	Audited by	Date	Report Ref
Intervolve Poonawalla Ltd.	Unit II, S. No. 114, Plot No. 32B, Hadapsar Industrial Estate, Hadapsar, Pune – 411 013, Maharashtra, India.	Anand Deshpande and AG Ramakrishnan	12.02.2016 and 13.02.2016	Audit Report Dt: 13.02.2016

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Applications/limitations:

- Intended for Group 1 and 2 fluids. Pressure Equipment Category I to III;
- Pressure equipment complying with Article 3 Paragraph 3 and shall not be CE-marking according to Pressure Equipment Directive;
- All bought-out components used shall be in compliance with applicable EU Directive(s).

Particular Material Appraisal for Pressurized Parts

The materials listed below have been subject to Particular Material Appraisal as required by PED, Annex I, Sec. 4.2b. This Particular Material Appraisal covers materials for components to equipment described in this certificate.

Sl. No.	Material Standard	Material Grade	Issue Date	Revision
1.	ASTM A105	NA	2015-09-18	2
2.	ASTM A 182	F304	2015-09-19	2
3.	ASTM A 182	F316	2015-09-18	2
4.	ASTM A 182	F317	2015-09-19	2
5.	ASTM A 182	F321	2015-09-19	2
6.	ASTM A193	B7	2015-09-19	2
7.	ASTM A193	B7M	2015-09-19	2
8.	ASTM A193	B8	2015-09-19	2
9.	ASTM A193	B8M	2015-09-19	2
10.	ASTM A 216	WCB	2015-09-18	2
11.	ASTM A 217	CA15	2015-09-18	2
12.	ASTM A 320	L7	2015-09-19	2
13.	ASTM A 320	L7M	2015-09-19	2
14.	ASTM A 350	LF2	2015-09-19	2
15.	ASTM A 351	CF8	2015-09-18	2
16.	ASTM A 351	CF8M	2015-09-18	2
17.	ASTM A 351	CF3	2015-09-18	2
18.	ASTM A 351	CF3M	2015-09-18	2
19.	ASTM A352	LCB	2015-09-18	2
20.	ASTM A995	1B	2015-09-18	2
21.	ASTM A351	CK3MCuN	2015-09-18	2

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22.	ASTM A995	4A	2015-09-18	2
23.	ASTM A995	5A	2015-09-18	2
24.	ASTM A995	6A	2015-09-18	2

Terms and conditions

The certificate is subject to the following terms and conditions:

- In case of damages caused by defective products, Council 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 DNV GL Business Assurance India Pvt. Ltd., of any intended updating of the quality system and DNV GL Business Assurance India Pvt. Ltd. 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. DNV GL Business Assurance India Pvt. Ltd. reserves the right, on a spot basis or based on suspicion, to pay unannounced visits;
- DNV GL Business Assurance India Pvt. Ltd. must be informed of any sub-suppliers for main pressure retaining parts.

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 DNV GL Business Assurance Italia S.r.l.

END OF CERTIFICATE