

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No: PEDH00000D **Revision No:** 3

This is to certify:

That the Quality System of

Manufacturer Xomox International GmbH & Co. OHG Lindau (Bodensee), Bayern, Germany

for design, manufacture, final inspection and testing of **Pressure Accessory**

has been assessed and found to comply with respect to the conformity assessment procedure described in Annex III Module H of Directive 2014/68/EU on Pressure Equipment.

Further details are given overleaf

This Certificate is valid until 2026-10-09.

Issued at Høvik on 2023-10-10



for the Notified Body 0575 **DNV AS**

Zeinab Sharifi Head of Notified Body

Lack of fulfilment of conditions as set out in the Product Certification Agreement may render this Certificate invalid. The digitally signed and electronically distributed document is the original and valid certificate.

DNV AS, Veritasveien 1, 1363 Høvik, Norway. Tlf:: +47 67 57 91 00. Email: <u>PED@dnv.com</u> LEGAL DISCLAIMER: Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and their subsidiaries as well as their officers, directors and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to 300,000 USD.





Jurisdiction

Application of Directive 2014/68/EU and Norwegian Regulation FOR-2017-10-10-1631 "Forskrift om trykkpåkjent utstyr", as amended, issued 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	2017-10-10
1	Renewal certificate	2020-10-10
2	Change of accreditation reference	2022-06-24
3	Renewal certificate	2023-10-10

Products covered by this Certificate

Product Name	Product	Type of Materials	PED Category	Product Std.
	Description			
Pressure Accessories	Ball valves, plug valves, check valves, butterfly valves, gate valves, globe valves, change over valves, with or without bellows and including lined valves	Metallic materials DN >25 to 1200	I to III	EN-, AD 2000, ISO-, DIN-, ASTM-, ASME-, BS-, NS-, JIS- standards and customer specs

Sites covered by this Certificate

Site Name	Site Address	Scope	Audited by	Date	Report ID
XOMOX International GmbH & Co OHG	Von-Behring-Str. 15 D-88131 Lindau Germany	Design, procurement, machining assembly and testing of all valve types	DNV Essen	2023-10-04	PRJC-163794- 2009-MSL-DEU
XOMOX Magyarorszag Kft.	Sóstó Ipari Park H-8002 Székesfehérvár Hungary	Procurement, machining, assembly and testing of all valve types	DNV Essen	2023-08-31	PRJC-163794- 2009-MSL-DEU
Crane Ningjin Valve Co. Ltd.	496 Jinglong St., Ningjin County 055550 Hebei P.R. China	Procurement, machining, assembly and testing of all valve types	DNV China	2023-09-08	PRJC-163794- 2009-MSL-DEU

Applications/Limitations

• This Certificate only relates to directives described above. Other directives, covering other phenomena, and also having requirements related to CE marking, might also apply.

Terms and conditions

Valid Terms and Conditions are found in the Product Certification Agreement which includes DNV's PED Certification Rules.