

STATEMENT OF CONFORMITY

Statement No.:
9146-2016-PC-USA-DNV GL

Issue date:
17 January, 2017

Valid until:
17 January, 2017 – 16 January, 2020

This statement consists of 2 pages

We hereby declare that the Quality System of:

The Phoenix Forge Group, Capitol Manufacturing

1125 Capitol Avenue, Crowley, LA 70526 USA

for manufacture and testing of

Forged steel fittings, unions, branch connections, pipe nipples, and piping components.

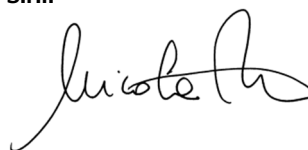
as specified in the following pages, is found to comply with the requirements applicable to it.

The manufacturers Quality System for the components has been assessed with respect to conformity with Annex I Chapter 3 and 4.3 in the Directive 2014/68/EU.

Further details are given in the following pages

Place and date:
Vimercate 23 January, 2017

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



Nicola Privato
Management Representative

Statement No.: 9146-2016-PC-USA-DNV GL
 Place and date: Vimercate 23 January, 2017
 Revision No.: 00

Statement history

Revision	Description	Issued date
00	Original Issue	23 January, 2017

Products covered by this statement

Product name	Forged steel fittings, unions, branch connections, pipe nipples, and piping components.
Material types	Carbon, low alloy steel and austenitic stainless steels.
Limitation:	<p>The qualification welding procedure and welding operator shall be approved by a competent third party for material which form part of pressure parts of pressure equipment in category II, III and IV.</p> <p>Non-destructive testing of permanent joints shall be carried out by a recognised third party organization for material which forms part of pressure equipment in categories III and IV.</p> <p>Orders for components requiring conformance with the Pressure Equipment Directive criteria for components / materials shall be specified as such.</p>

Initial inspection on the production site has been carried out by DNV GL Business Assurance USA, Inc , ref. Assessment Report dated 2016-12-01.

Terms and conditions

- The components are not subject to CE-marking;
- 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 product(s) listed above. For other product(s), an application for extension of the statement 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 following may render this statement invalid:

- Changes in the quality system affecting production;
- Periodical audits not held within the allowed time window.

END OF STATEMENT