STATEMENT OF CONFORMITY

Statement No.: 9146-2016-PC-USA-DNV GL
Initial date: 17 January, 2017

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 (machining and inspection) 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 24 January, 2020

DNV GL Business Assurance Italia S.r.l.

Nicola Privato
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel: 039 68 99 905. www.dnvgl.it/businessassurance
Statement history

<table>
<thead>
<tr>
<th>Revision</th>
<th>Description</th>
<th>Issued date</th>
</tr>
</thead>
<tbody>
<tr>
<td>00</td>
<td>Original Issue</td>
<td>23 January, 2017</td>
</tr>
<tr>
<td>01</td>
<td>Recertification</td>
<td>24 January, 2020</td>
</tr>
</tbody>
</table>

Products covered by this statement

<table>
<thead>
<tr>
<th>Product name</th>
<th>Forged steel fittings, unions, branch connections, pipe nipples, and piping components.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material types</td>
<td>Carbon, low alloy steel and austenitic stainless steels.</td>
</tr>
</tbody>
</table>

Limitation:
- 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.
- 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.
- Orders for components requiring conformance with the Pressure Equipment Directive criteria for components / materials shall be specified as such.

Recertification inspection on the production site has been carried out by DNV GL Business Assurance USA, Inc, ref. Assessment Report dated 2019-11-13

Terms and conditions:
- the components are not subject to CE-marking
- 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