

STATEMENT OF CONFORMITY

Statement No.:
14320-2019-PC-ROU-DNV GL

Issue date:
01 March, 2016
Expiry date of last certification cycle:
28 February 2019
Date of recertification:
12 April 2019

Validity:
12 April, 2019 – 28 February, 2022

This statement consists of 2 pages

We hereby declare that the Quality System of:

ASTRA - T.L. S.R.L.

12 Radu Serban Voevod Str., RO 107193, Dragana de Jos, Prahova County, Romania

for manufacture and testing of

Elbows, conical reducers and flanges

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.

Further details are given in the following pages

Place and date:
Vimercate 16 April, 2019



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

Nicola Privato
Management Representative

Statement No.: 14320-2019-PC-ROU-DNV GL
 Place and date: Vimercate 16 April, 2019
 Revision No.: 01

Statement history

Revision	Description	Issued date
00	Original certificate – 193817-2016-PC-ROU-DNV	11 March, 2016
01	Certificate after Recertification- 14320-2019-PC-ROU-DNV GL	16 April, 2019

Products covered by this statement

Product name	Conical Reducers
Material types	EN 10216-1; EN 10216-2; EN 10216-3; EN 10216-4

Product name	Elbows
Material types	EN 10216-1; EN 10216-2; EN 10216-3; EN 10216-4

Product name	Flanges
Material types	EN 10222

Initial inspection on the production site has been carried out by DNV GL Business Assurance Romania S.R.L., ref. Assessment Report dated 2015-10-18

Recertification inspection on the production site has been carried out by DNV GL Business Assurance Romania S.R.L., ref. Assessment Report dated 2019-03-14

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 Romania S.R.L.;
- 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 Romania S.R.L., who will assess the changes and decide if the statement remains valid;
- the manufacturer shall inform DNV GL Business Assurance Romania S.R.L.;
- of the intended schedule of production for materials.

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