

STATEMENT OF CONFORMITY

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

Initial date:
01 March, 2016
Expiry date of last certification cycle :
28 February 2019
Date of Recertification ;
12 April 2019

Validity:
26 July, 2021 – 28 February, 2022

This statement consists of 3 pages

We hereby declare that the quality system of:

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

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

for manufacture and testing of

**Elbows, conical reducers, flanges,
"T" Pipes and Heads (CAPS)**

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

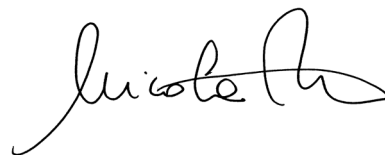
The manufacturers Quality System for the components has been assessed with respect to conformity with Annex I Chapter 3 and 4.3 in the Directive 2014/68/EU.

Further details are given in the following pages

Place and date:
Vimercate, 26 July, 2021

For the issuing office:
DNV Business Assurance Italy S.r.l, Italy

Check Validity



Nicola Privato
Management Representative



Certificate No.: 14320-2019-PC-ROU-DNV
Place and date: Vimercate 26 July, 2021
Revision No.: 02

Statement history:

Revision	Description	Issue Date
00	Original certificate – 193817-2016-PC-ROU-DNV	11 March, 2016
0.1	Certificate after Recertification- 14320-2019-PC-ROU-DNVGL	16 April, 2019
0.2	Scope extension with new products: Heads (Caps) and T Pipes	26 July, 2021

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 10028-1

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

Product name	Heads
Material types	EN 10028-1; EN 10222-1

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

Scope was extended with T Pipes and Heads with the occasion of audit held on 15.06.2021 and 20.07.2021

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