

FULL QUALITY ASSURANCE CERTIFICATE

DNV UK Limited Certificate No.:
21-UK-PER-012-H

Initial date:
16 June, 2021

Valid :
04 February, 2023 -
03 February, 2026

This certificate consists of <3> pages

This is to certify that the design of products manufactured by

Probe Oil Tools Ltd

South Denes Road, Great Yarmouth, Norfolk, NR30 3PF

has been assessed by **DNV UK Limited (UK Approved Body 0097)**, and found to comply with respect to the conformity assessment procedure described in:

SCHEDULE 1A MODULE H OF THE PRESSURE EQUIPMENT (SAFETY) REGULATIONS (AS AMENDED)

This certificate is valid for the following Scope:

Type of pressure Equipment

Piping

Product name

Adaptors, cross-overs and piping spools

For DNV UK Limited (UK Approved Body 0097):



Digitally signed by Harper, John
Location: DNV London, UK
Contact Info: for DNV UK Limited
Date: 2023.02.10 11:16:13Z00'00'

Place and date:

London
Current Issue Date
31 January, 2023

For DNV UK Limited (UK Approved Body 0097):



Digitally signed by Cernauskas, Gintaras
Location: DNV London, UK
Contact Info: for DNV UK Limited
Date: 2023.01.31 15:43:31Z00'00'

John Harper
Service Responsible PER

Gintaras Cernauskas
Lead Auditor

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Jurisdiction

Application of The Pressure Equipment (Safety) Regulations, Statutory Instrument 2016 No. 1105, as amended.

Certificate history

Revision	Description	Issue Date
-	New certificate issued for compliance with PER following Brexit. This certificate replaces Product Quality Assurance Certificate no. 20-UK-PED-002-H Rev. 0 previously issued for compliance with PED (2014/68/EU).	16 June 2021
1	Certificate renewal	31 January 2023

Products covered by this Certificate

Product Name	Product Description	Types of Material	Applied Product Std.
Piping	Adaptors, cross-overs and piping spools	Steels in accordance with Harmonised Standards or approved PMAs	ASME B31.3 / API Standards

Sites covered by this Certificate

Site Name	Site Address	Audited by	Date	Report ID
Probe Oil Tools	Probe Oil Tools Ltd, South Denes Road, Great Yarmouth, Norfolk, NR30 3PF	London	11 January 2023	10423983

Performed Audits

11 January 2023

Applications

The approval is based upon following Probe Oil Tools Ltd Management System documentation:

Document No.	Title	Rev.
254903-2018-AIMS-GBR-UKAS	Management System Certificate ISO 9001:2015	07/12/2022
P-PE(S)R-Man-2022	Quality System Supplement for compliance with: The Pressure Equipment (Safety) Regulations 2016	5
Procedure 1.11	CONTROL OF MONITORING AND MEASURING EQUIPMENT	6
Procedure 1.2	DESIGN AND DEVELOPMENT CONTROL	7
Procedure 3.7	DOCUMENT INFORMATION	5
Procedure 1.3	DRAWING CONTROL	7
Procedure 1.1	ENQUIRIES, QUOTES AND ORDER PROCESSING	11
Procedure 1.6	INSPECTION GOODS INWARD	4
Procedure 1.5	PROCESS CONTROL	8
Procedure 3.6	PRODUCT IDENTIFICATION AND TRACEABILITY	3
Procedure 1.4	PURCHASING	7
Procedure 3.8	QUALITY RECORDS	5
Procedure 2.1	STAFF APPOINTMENTS TRAINING & COMPETENCE	6
Procedure 1.9	IDENTIFICATION, QUARANTINE & CONTROL OF NONCONFORMING PRODUCTS	10
Procedure 3.28	DESIGN DEVELOPMENT PLANS & CALCULATIONS	0
Procedure 3.9	MANAGEMENT OF CHANGE	6
Procedure 3.17	MATERIAL CONTROL & TRACEABILITY AT SOUTH QUAY	1
Procedure 3.24	FABRICATION DIMENSIONAL CONTROL	0
Procedure 3.25	FABRICATION FINAL INSPECTION	0
Procedure 3.26	HYDROSTATIC TESTING AFTER FABRICATION	0

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Limitations

The certificate is subject to the following limitations:

- In case of damages caused by defective products, The Consumer Protection Act 1987, as amended, will apply
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The certificate is only valid for designs based upon the non-designated product standards listed above.
- 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 shall inform the local DNV Office of any intended updating of the quality system and DNV will assess the changes and decide if the certificate remains valid.
- The Manufacturer shall inform the local DNV Office of any addition of products outside the scope for this Certificate and DNV will decide if a reassessment of the quality system is required.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. DNV reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.
- The local DNV Office must be informed of any sub-suppliers for main pressure retaining parts.

The following may render this Certificate invalid:

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

Conformity declaration and marking of product

When meeting with the terms and conditions above the Manufacturer may draw up a Declaration of Conformity and legally affix the UKCA mark followed by the UK Approved Body identification number of DNV UK Limited, No. 0097.

Terms and conditions for the certificate

Please refer to the Special Conditions for Services performed by DNV as an Approved Body in accordance with The Pressure Equipment (Safety) Regulations 2016.

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 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.

END OF CERTIFICATE