

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:
C559679

Initial date:
03 August, 2022

Validity:
24 February, 2023 - 03 February, 2026

This certificate consists of 3 pages

This is to certify that the quality system of:

Probe Oil Tools Ltd

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

has been assessed and found to comply with respect to the conformity assessment procedure described in:

ANNEX III MODULE H OF DIRECTIVE 2014/68/EU ON PRESSURE EQUIPMENT

This certificate is valid for the following scope:

Type of Pressure Equipment

Piping

Product Name

Adaptors, cross-overs and piping spools

Place and date:
Vimercate, 24 February, 2023

Check Validity



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MILA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MILA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA LAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
Notified Body 0496, Italy
DNV Business Assurance Italy S.r.l.



Maurizio Bellina
Management Representative

Jurisdiction

Application of Directive 2014/68/EU and Decreto Legislativo n. 26 of 15 February 2016.

Certificate history:

Revision	Description	Issue Date
0	Initial issue	01 August 2022
1	Certificate renewal	24 February 2023

Products covered by this Certificate:

Product Name	Product Description	Type of material	Applied product standard
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 ref
Probe Oil Tools	Probe Oil Tools Ltd, South Denes Road, Great Yarmouth, Norfolk, NR30 3PF	Gintaras Cernauskas	11 January 2023	Audit report SSP-4-5-PED-i2-f2

Applications/limitations

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

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.

Terms and conditions

Valid terms and conditions are found in the DNV's PED Certification Requirements

End of Certificate