



MATERIAL MANUFACTURE CERTIFICATE

Certificate No.:
10000425664-PA-DNV-USA

Initial date:
04 December, 2020

Validity:
04 December, 2023 – 03 December, 2026

This certificate consists of 2 pages

This is to verify that:

AFGlobal-Ameriforge

13770 Industrial Road, Houston TX 77015 USA; 6202 Lumberdale Road, Houston TX 77092 USA; 507 US Highway 90, Sealy TX 77474 USA and Parque Industrial Amistad 26248, Ciudad Acuna, Coahuila, Mexico

for

The manufacture of forged flanges and custom forgings.

has implemented and is maintaining a certified quality assurance system which has undergone a specific assessment for materials for applications covered by Directive 2014/68/EU on pressure equipment, and is found to comply with Annex I, section 4.3, for acceptance of type 3.1 material certificates according to EN 10204:2004

Further details are given in the following pages

Place and date:
Vimercate, 04 October, 2023

Check Validity



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

Maurizio Bellina
Management Representative

Certificate history:

Revision	Description	Issue Date
00	Initial certificate	04 December 2020
01	Removal of Woodville, TX USA site and removal of "Bolt" products and name change.	09 February 2022
02	Addition of sites. Lumberdale Rd, Houston TX USA; Sealy, TX USA and Acuna, Mexico	15 February 2023
03	Recertification	04 October 2023

Products covered by this Certificate:

Product Name	Forged flanges and custom forgings
Steel Types	ASME A105/A105N, A350 LF2, High Yield A694 (F42-F70), A182, 304/304L, 316/316L, F5, F9, F11 and various other alloy steels and nickel alloys.

Recertification inspection on the production sites has been carried out by DNV Business Assurance USA, Inc. ref. Assessment Report dated 2023-09-28.

Terms and conditions for the certificate

- 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 material types listed above. For other material types, an application for extension of the certificate must be sent to DNV 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 Business Assurance USA, Inc. who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV Business Assurance USA, Inc. of the intended schedule of production for materials.

The following may render this certificate invalid:

- changes in the quality system affecting production;
- periodical audits not held within the allowed time window.

End of Certificate