

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:
20-PED-ROT-H-16.Z0553001-01

Initial date:
2002-07-03

Valid from/until:
2020-07-04 – 2023-07-04

This certificate consists of 2 pages

This is to certify that the quality system of

Brooks Instrument LLC

407 West Vine Street, Hatfield, PA 19440, United States of America

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 | Pressure Accessories |
| Scope/Product name | Design, manufacturing and testing of precision fluid measurement and control instruments |
| In Combination with a valid quality system certificate according | NEN-EN-ISO-9001:2015 |

Place and date:
Barendrecht, 2020-09-03



For EU-Conformity Assessment Body 2388:
DNV GL Business Assurance B.V.



Chr. van den Berg
DNV GL Representative

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

ACCREDITED UNIT: DNV GL Business Assurance B.V. Zwolseweg 1, NL – 2994 LB Barendrecht. T: +31 10-2922752. www.dnvgl.nl/certificering
E: RotterdamPED@dnvgl.com; KvK: 24273935 [ISI-NL-PE-5-F5-P-H-EN/2020-17](https://www.isi.nl/pe-5-f5-p-h-en/2020-17)

Certificate No.: 20-PED-ROT-H-16.Z0553001-01
 Place and date: Barendrecht, 2020-09-03
 Revision No: 0



Jurisdiction

Application of the Council Directive 2014/68/EU of 15 May 2014 on Pressure Equipment and Warenwetbesluit Drukapparatuur 2016 (NL) and amendments. EU-conformity assessment body 2388. Beschikking 2020-0000009737.

By virtue of the Dutch General Administrative Law "Algemene wet bestuursrecht (Awb)" interested parties may issue an objection to this decision. The period for application of an objection shall be within six weeks after publishing the decision and shall be applied at DNV GL Business Assurance B.V. In the objection it shall be motivated why the made decision is not correct. We request you to add a copy of the disputed decision and other documents to the objection.

Certificate history

| Revision | Description | Issue date |
|---------------------------------|---|------------|
| 02-SKM-H-146535-00 | Certification Brooks Instrument B.V. by DNV, PED 97/23/EC, Module H | 2002-07-03 |
| 05-PED-ROT-H-05.3960-00 | Re-Certification | 2005-11-16 |
| 08-PED-ROT-H-08.4390-01 | Re-Certification Brooks Instrument LLC by DNV, PED 97/23/EC, Module H | 2008-06-06 |
| 11-PED-ROT-H-11.007820-01 | Re-Certification | 2011-07-03 |
| 14-PED-ROT-H-14.A0006826-01 | Re-Certification | 2014-07-03 |
| 14-PED-ROT-H-14.A0006826-01, R1 | Revision DNV GL entity, PED 2014/68/EU, Module H | 2016-07-19 |
| 17-PED-ROT-H-16.Z0553001-01 | Re-certification | 2017-07-04 |
| 17-PED-ROT-H-16.Z0553001-01 R1 | Location Veenendaal removed from certificate, ISO 9001:2015 certificate reference updated and "valid to" date corrected | 2019-03-13 |
| 20-PED-ROT-H-16.Z0553001-01 | Re-certification | 2020-09-03 |

Products covered by this certificate

| Product name | Product description | Type of material | Applied product standard |
|----------------------|---|--|--|
| Pressure Accessories | Precision fluid measurement and control instruments | Austenitic stainless steels Nickel Chrome alloys Titanium alloys | AD 2000 Merkblätter ASME B31.3 ASME VIII, div. 1 |

Sites covered by this certificate

| Site name | Site Address | Audited by | Date | Report ref |
|--|--|-------------|---------------------|----------------|
| Central Office - Brooks Instrument LLC 407 West Vine Street, Hatfield, PA, 19440, USA | Manufacturing by assembly and testing | R-J Kaagman | 2020-05-26 to 28 | 16.Z0553001.35 |
| Manufacturing location - Brooks Instrument Kft Berényi út 72-100, Székesfehérvár, Hungary | Manufacturing by welding, assembly and testing | R-J Kaagman | 2020-04-06/08 | |

Certified ISO 9001 quality system

| Site name | Standard | Certificate number | Valid until | Issued by |
|---------------------------------------|-------------|----------------------------|-------------|----------------------------------|
| Central Office Hatfield, PA, USA | EN ISO 9001 | CERT-09062-2003-AQ-HOU-RvA | 2021-09-15 | DNV GL – Business Assurance B.V. |
| Manufacturing location Székesfehérvár | EN ISO 9001 | 244282-2017-AQ-NLD-RvA | 2023-08-14 | |

Terms and conditions for the certificate

1. This certificate will become invalid as soon as the referenced ISO 9001 quality system certificate becomes invalid
2. The system approval is only valid for the equipment listed, and for similar equipment employing equivalent design and manufacturing processes and principles. For other equipment, an application for extension of the certificate must be sent to DNV GL Business Assurance B.V.
3. DNV GL has to be informed in advance of any subcontracted activities
4. The manufacturer shall inform DNV-GL of the intended schedule of production for pressure equipment covered by this certificate
5. Periodical audits and unexpected visits will be held, in order to verify that the manufacturer and his subcontractor duly fulfil the obligations arising out of the approved quality system
6. The Manufacturer must give information of any intended adjustments of the Quality System to DNV GL Business Assurance B.V., who will assess the changes and decide if the certificate remains valid
7. Manufacturer shall keep an up-to-date log of all manufactured pressure equipment with CE-marking according Directive 2014/68/EU, which will be traceable to the equipment
8. The manufacturer complies with the Council Directive 2014/68/EU on Pressure Equipment and is allowed to affix the CE Mark followed by the DNV GL identification number 2388.

END OF CERTIFICATE

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

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