



# STATEMENT OF CONFORMITY

Statement No.:  
4259-2014-CE-ITA-DNV

Initial date:  
27 March, 2014

Validity:  
20 April, 2023 – 25 March, 2026

This statement consists of 2 pages

We hereby declare that the quality system of:

**NLMK Verona S.p.A.**

Via Antonio Salieri, 22 – 37050 Vallese di Oppeano (VR) - Italy

for manufacture and testing of

**Steel ingots, slabs, bars, forged and hot rolled blocks and plates**

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, 20 April, 2023

Check Validity



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

**Maurizio Bellina**  
Management Representative

### Statement history:

Revision	Description	Issue Date
00	Original Certificate	27 March, 2014
01	Renewal of certificate	27 March, 2017
02	Renewal of certificate and extension of Stainless Steel	25 February, 2020
03	Renewal of certificate	27 January, 2023
04	Typing error	20 April, 2023

### Products covered by this Statement:

<b>Product Name</b>	Steel ingots, slabs, bars, forged and hot rolled blocks and plates
<b>Material types</b>	Carbon steels, low alloy and high alloy steels summarized in product categories as follow: - Carbon steel - C/Mn steel, fine grain, also for low temperature use - Fine grain steel with high yield properties - Low alloy and alloy steel, also with hot high characteristics - Stainless Steels

**Initial inspection on the production site has been carried out by DNV Business Assurance Italy S.r.l., ref. Assessment Report dated 2023-01-18**

### 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 Business Assurance Italy 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 Business Assurance Italy S.r.l., who will assess the changes and decide if the statement remains valid;
- the manufacturer shall inform DNV Business Assurance Italy 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