

MATERIAL MANUFACTURE CERTIFICATE

Certificate No.:
4259-2014-CE-ITA-DNV GL

Initial date:
27 March, 2014

Valid until:
26 March, 2017 - 25 March, 2020

This certificate consists of 2 pages

This is to verify that

NLMK Verona S.p.A.

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

for

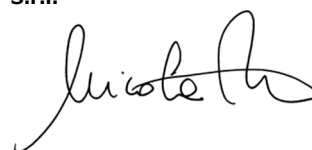
Steel slabs, forged heavy steel plates and steel ingots.

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 27 March, 2017

For the notified body 0496:
**DNV GL Business Assurance Italia
S.r.l.**



Nicola Privato
Management Representative

Certificate No.: 4259-2014-CE-ITA-DNV
 Place and date: Vimercate 27 March, 2017
 Revision No.: 01

Certificate history

Revision	Description	Issued date
00	Original Certificate	27 March, 2014
01	Renewal of certificate	27 March, 2017

Products covered by this certificate

Product name	Steel slabs, forged heavy steel plates and steel ingots.
Steel types	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.

Inspection on the production site has been carried out by DNV GL Business Assurance Italia S.r.l. , ref. Assessment Report dated 2017-03-06.

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 GL Business Assurance Italia 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 GL Business Assurance Italia S.r.l. , who will assess the changes and decide if the Statement remains valid;
- the manufacturer shall inform DNV GL Business Assurance Italia 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 CERTIFICATE