DNV GL QS CERTIFICATE OF ASSESSMENT

Application of the Pressure Equipment Regulations SI 1999:2001 (Council Directive 97/23/EC of 29 May 1997 on Pressure Equipment), as amended.

CERTIFICATE No. 16-ABD-PED-0009-D Rev. 0

Manufacturer

Greig Engineering Limited, Aberdeen, AB12 3LF, Scotland UK

The manufacturer's Quality System has been assessed with respect to the **Module D** procedure for conformity assessment and found to comply with the applicable requirements.

Applications/Limitations:

This certificate is valid for equipment listed in enclosure 1 and based on Quality System documentation according to enclosure 2

The manufacturer must inform DNV GL of any plan for substantial changes to the Quality System in order to ensure this certificate remains valid. Periodical audits as required will be held to verify the validity of this certificate.

This Certificate is valid until 10th June 2019.

Place and date Aberdeen, 10th June 2016 DNV GL UK LTD

> Ian Cockburn Principal Surveyor

Notified Body No.: 0097



W. J. Lines Principal Surveyor

Olines

Notice: The certificate is subject to terms and conditions, if any, overleaf. Any significant changes in design or construction of the product, the quality system or amendments to the PER SI 1999:2001 (Directive 97/23/EC) or Standards referenced above may render this certificate invalid. The product liability rests with the manufacturer or his representative in accordance with the PER SI 1999:2001 (Directive 97/23/EC), as amended.

Cert. No.: 16-ABD-PED-0009 Rev. 0

Enclosure No. 1 Edition: 0 Date: 10th June 2016

Validity

This certificate is valid for the following types of equipment:

For the fabrication of pipework where a valid EC Design Examination Certificate or EC Type Examination Certificate is in place.

Certificate validity may be extended to also include fabrication of pressure vessels pending corresponding amendment of BSI Quality Management Certificate FM-29891

Periodic audits will be carried out annually with unexpected visits carried out as required by the Visit Control System. Full reassessment of the Quality System is required by 10^{th} June 2019

Note

Initial Certificate

DNV GL Aberdeen File Reference = A0305499

Cert. No.: 16-ABD-PED-0009 Rev. 0

Enclosure No. 2 Edition: 0 Date: 10th June 2016

Valid Inspection Programme Documentation

Doc. No.	Document Title	Rev	Date
GE-HSEQ-PMA-003	Control of Documents, Data and Records	01	2014-04-07
GE-HSEQ-PMA-009	Purchasing	03	2014-09-22
GE-HSEQ-PMA-022	Goods Receipt, Storage and Handling of Raw Materials	03	2015-10-22
GE-HSEQ-PMA-024	Training and Competence	01	2014-09-16
GE-HSEQ-PMA-026	Control of Monitoring and Measuring Equipment	02	2016-05-13
GE-HSEQ-PMA-030	Pressure Equipment Regulations 1999	05	2016-06-10
GE-HSEQ-PMA-031	Project Management	01	2015-03-21
GE-HSEQ-PMA-032	Product Recall	02	2016-05-13
GE-HSEQ-PMA-033	Design and Development	02	2016-06-10
GE-HR-FRM-001	Organisation Chart	04	2016-05-06
GE-HSEQ-FRM-045- PED – Piping QP	Greig Engineering Ltd, Quality Plan, PED Category I, II, & III Pipespool Fabrication	03	2016-06-09
GE-HSEQ-FRM-047	EC Declaration of Conformity	02	2016-05-13
GE-HSEQ-FRM-049	Certification of Products – EU Directive on Pressure Equipment, Essential Safety Requirements Checklist	01	2016-05-13
GE-HSEQ-FRM-050	EC Pressure Equipment – According to PED 97/23/EC, Particular Material Appraisal	01	2016-05-13
GE-HSEQ-WF-01	Piping Fabrication Workflow	03	2016-05-13