



RINA

STATEMENT Nr. 2016/MI/01/813-2

On the basis of the examination of the documentation submitted, and following the satisfactory outcome of the inspection carried out, it is hereby stated that:

Name of the Manufacturer **VALVOROBICA INDUSTRIALE SPA**

Address **Via Falcone, 2 - 24050 Zanica (Bergamo, Italy)**

is admitted to the **Alternative Testing Scheme**, according to the "RINA Rules for Testing and Certification of Marine Materials and Equipment" for

Product **FLANGES and FITTINGS**

Class I \geq 50 mm - Class II \geq 100 mm of RINA Rules

at the following conditions:

- Inspections and tests during production and on finished products are to be performed in compliance with the Operative Procedure doc. no. 13 dated **October 2016** approved by RINA on 18/10/2016.
- The following inspections and tests are to be carried out in the presence of the RINA Surveyor:
 - review of material certificates (acc.to EN 10 204 3.1); sampling identification.

Periodical audits at Manufacturer premises, according to the schedule included in the attachment to this statement, are satisfactorily carried out by RINA.

Issued at Vimercate on 18/10/2016

This certificate is valid until

October, 2021

This certificate consists of this sheet plus an attachment



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ATTACHMENT TO STATEMENT Nr. 2016/MI/01/813-2


General conditions for the statement validity

1. The application is to be forwarded to RINA Vimercate Office using RINA form for any single Purchaser's Order, indicating "Firm provided with RINA Alternative Testing Scheme (statement reference number)". RINA will send the relevant File Number to the Manufacturer.
2. The products are to be produced, inspected and tested in compliance with the Procedure approved by RINA. The names of the personnel appointed by the Manufacturer as responsible for any phase of the production and control process must be communicated to RINA Vimercate Office.
3. The Manufacturer is to agree with RINA the dates of execution of inspections and tests to be witnessed by RINA Surveyor, as required by Procedure.
4. On completion of the inspection and tests required by the Rules, the Manufacturer will send complete testing documentation to RINA Vimercate Office for the test certificate issued.
5. Upon receipt of the test certificates, the Manufacturer is authorized by RINA to mark the products with the RINA stamp and the RINA file number.
6. Products are to be delivered once provided with the RINA Stamp.
7. Any "non conformity notice" or "client / shipyard claim" is to be forwarded to RINA Vimercate Office with relevant "corrective actions" taken as soon as possible.
8. Any modification to the initial conditions (e.g. relevant to design characteristics of the product, production and control procedures, suppliers of main components) are to be promptly communicated to RINA which reserves the right to require additional assessments.
9. In any case, RINA Surveyors are to be allowed to witness during the performance of production and control activities, upon their request.
10. RINA may suspend or withdraw the admission to the Alternative Inspection Scheme in the case of modifications to requirements or conditions for initial admission.

Issued at: Vimercate

On: 18/10/2016




RINA