UNIFORM STATUTORY DECLARATION FORM FOR THE REGISTRATION OF FITTING DESIGNS

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NEWFOUNDLAND AND LABRADOR YUKON NORTHWEST TERRITORIES MANUFACTURERS NAME: HEROSE GMBH Armaturen und Metalle MANUFACTURERS ADDRESS: Elly-Heuss-Knapp-Straße 12, 23843 Bad Oldeside, Germany PLANT LOCATIONS: Elly-Heuss-Knapp-Straße 12, 23843 Bad Oldesice, Germany CATEGORY OF FITTINGS TO BE REGISTERED, CIRCLE ONE CATEGORY ONLY TWE OF THE STANDARD OF CONFIGURATION A Pipe fittings, including couplings, tees, elbows, Ys, plugs, unions, pipe caps, or reducers 8 Flanges: all flanges ASME BPVC VIII DIV.1 C Valves: all line valves PED 2014/68/EU D Expension joints, flexible connections, and hose assemblies; all types **DIN EN 4128** E Strainers, filtors, separators, and steam traps .F Measuring devices, including pressure gauges, level gauges, sight glasses, levels, or enettimeness Giuesena E Confiled capacity-rated pressure relief devices accoptable as primary over pressure protection on ballers, pressure vessels, piping and fusible plugs H Pressure retaining components that do not fall into one of the above categories N Nuclear components: Class 1 🗆 Class 2 🔾 Class 3 🔘, (Mooting AECB or ASME requirements) SHOW MANUFACTURERS NAME, TRADEMARK, OR LOGO AS IT WILL APPEAR ON THE PRODUCT TYPE OF CONSTRUCTION FORGEO D WELDED D WAOUGHT & CAST A OTHER LIST OF SUPPORTING DOCUMENTATION AND IDENTIFICATION OF THE ACTUAL ITEMS TO BE REGISTERED: Types: 06001, 06011, 06002, 06012, 06006, 06016, 06420, 06421, 06425, 06426, 06440, 08441, 06445, 06446, 06381, 06386, 06416 Documents: Data sheet, drawing (incl. Bill of material), burst pressure test report, min. wall thickness report file no. 343/2018 DECLARATION: Marc Zaublizer (see note 3) employed by HEROSE GMBH responsibility for the quality of the end product do solemnly declare that the information contained in this form is true and to the best of and being the person having full authority and my knowledge represents the product for which registration is sought. The dimensions, materials of construction, pressure temperature ratings, and identification markings are in accordance with the herein named standards. I further declare that the manufacture of these fittings is regulated by a Quality Control Program which extends to each plant where fabrication occurs in whole or in part and has been verified by National Board of Bollor and Pressure Vessel Inspection as being suitable for that purpose and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath. Signature of Declarer: i. // Declared before me at Bad Oldesloe HIS SPACE FOR THE 14th juni 2018 AD FICIAL SEAL Commissioner of Oaths or Notary Public: (sign) (Affix Official seal to the right) This space for Regular op This registration must be revalidated after ten-MON CONTRACTO

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- 1. All fittings shall be registered in the name of the Manufacturer.
- 2. Each category shall be supported with two Statutory Declaration forms and one copy of supporting documentation.
- 3. The declaration shall be made by the person having full authority and responsibility for the quality of the end product.
- 4. Quality control programs shall be resubmitted for validation

at a maximum interval of five (5) years.

Northwest Territories REGISTERED 163.00

date of acceptant

JNDER THE AUTHORITY OF THE BOILER AND PRESSURE VESSEL ACT.

C.R.N. QG 206/3.57

SIGNED.

DATE_OL