

STATEMENT OF CONFORMITY

Statement No.:
C792203 Rev. 0

Initial date:
31 October, 2025

Validity:
30 October, 2028

This statement consists of 3 pages

We hereby declare that the quality system of:

Fluid Controls Limited

Gat No. 378/1, Talegaon-Chakan Road, Kharabwadi, Taluka Khed, Pune 410 501, India

for manufacture and testing of

Pressure Accessories – Valves & Manifolds

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 Article 4 Para 3 in the Directive 2014/68/EU.

Further details are given in the following pages

Place and date:
Chennai; 31 October, 2025

For the issuing office:
DNV Business Assurance India Pvt. Ltd.

Hariharan Sundareswara
Manager – Product Certification

Statement history:

| Revision | Description | Issue Date |
|----------|--|------------------|
| 00 | Original Certificate – Initial certification conducted by DNV Business Assurance India Pvt. Ltd. | 31 October, 2025 |

Products covered by this Statement:

| Type of Pressure equipment | Product | Size | Pressure Rating |
|----------------------------|---|------------|--------------------|
| Pressure accessory | Needle Valve | 1/8" to 1" | As per ASME B16.34 |
| | Plug Valve | | |
| | Gauge Valve | | |
| | Globe Isolation Valve | | |
| | Ball Valve - 2 Way inline switching service | | |
| | Check Valve | | |
| | 2 Valve Manifold | | |
| | 3 Way Manifold | | |
| | 5 Way Manifold | | |

Sites covered by this Certificate:

| | | |
|------------------------|---|---|
| Fluid Controls Limited | : | Gat No. 378/1, Talegaon-Chakan Road, Kharabwadi, Taluka Khed, Pune 410 501, India |
|------------------------|---|---|

Applicable Standards:

- ASME B16.34

Certification audit on the production site has been carried out by DNV Business Assurance India Pvt. Ltd., Pune, ref. Assessment Report dated 16.07.2025

Applications / Limitations:

- Manufacturer shall not draw Declaration of Conformity for the products complying with Sound Engineering Practice (SEP) according to Pressure Equipment Directive, 2014/68/EU.
- The Pressure accessories are not subjected to CE-marking.
- Pressure equipment manufacturer shall give affirmation of compliance with the technical order specification.
- Pressure equipment shall be accompanied by adequate instructions for use.
- It is the responsibility of the Manufacturer to ensure compliance.

Terms and conditions:

- In case of damages caused by defective products, Council Directive 85/374/EEC, as amended, will apply.
- The Technical file is reviewed only for the equipment listed above. Equipment design review is optional and not covered under DNV assessment. For other equipment and ranges, an application for extension of the statement must be sent to DNV Business Assurance India Private Limited.
- The assessment is carried out on sampling basis. Manufacturer shall keep all type testing records & reports for all sizes compliance to applicable standard.
- Before the above described equipment are places on the market or put into use, the manufacturer has to ensure that all relevant directive(s) are complied with.
- Periodical audits 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 India Private Limited, who will assess the changes and decide if the statement remains valid.
- The manufacturer shall inform DNV Business Assurance India Private Limited of the intended schedule of production for materials.
- All bought equipment / component shall comply with the applicable EU Directive.
- Manufacturer shall fulfil the documentation requirement of WGP guideline I-01.
- 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 India Private Limited.

The following may render this statement invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.
- Change or amended in the directives & standards which form the basis for documenting compliance with the essential requirement of the directives.

END OF STATEMENT