

FULL QUALITY ASSURANCE CERTIFICATE

Certificate No.:
15-LDN-PED-026

Initial date:
25 September 2015

Validity:
25 September 2015 -
25 September 2017

This certificate consists of 4 pages

This is to certify that the quality system of

Jiskoot Ltd

Jiskoot Technology Centre, Longfield Road, Tunbridge Wells, Kent, TN2 3EY, UK

has been assessed and found to comply with respect to the conformity assessment procedure described in:

ANNEX III MODULE H OF DIRECTIVE 97/23/EC ON PRESSURE EQUIPMENT

This certificate is valid for the following Scope:

Type of pressure Equipment

Piping Accessories
Piping Assemblies

Product name


Piping Accessories:

210P Cell & 210P-HP Cell Air Actuated Flow Through Sample Extractor
210P Probe & 210P-HP Probe Air Actuated In-Line Sample Extractor
710EL Probe Electrically Actuated Sample Extractor
ByScoop (fixed or retractable) Sample Bypass Probe
Constant Pressure Cylinder MkIII (CPC MkIII)
ShearMix Mixing Bench

Piping Assemblies:

Jet-Mix & In-Line Pipeline Sampling Systems for crude oil, refined hydrocarbons & chemicals.

For the notified body 0097:



John Harper
Senior Principal Engineer

Place and date:
London 2015/09/25



For the notified body 0097:



Kapil Gupta
Senior Engineer

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL UK Limited, Cromarty House, 67-72 Regent Quay Aberdeen, AB11 5AR Country: United Kingdom. Tel.: +44 (0)1224 335000.
<https://www.dnvgl.com/>

Certificate No.: 15-LDN-PED-026
 Place and date: London 2015/09/25
 Revision No: 0

Jurisdiction

Application of Council Directive 97/23/EC of 29 May 1997 on Pressure Equipment, adopted in the United Kingdom as The Pressure Equipment Regulations, Statutory Instrument (1999) No. 2001.

Certificate history

Revision	Description	Issue date
0	Module H Full Quality Assurance Certificate	25/09/2015

Products covered by this certificate

Product description	Product name	Applied product standard
Piping Accessories:	-210P Cell & 210P-HP Cell Air Actuated Flow Through Sample Extractor	ASME B31.3
	-210P Probe & 210P-HP Probe Air Actuated In-Line Sample Extractor	ASME B31.3
	-710EL Probe Electrically Actuated Sample Extractor	ASME B31.3
	-By Scoop (fixed or retractable) Sample Bypass Probe	ASME B31.3
	-Constant Pressure Cylinder MkIII (CPC MkIII)	PD5500
	-Shear Mix Mixing Bench	ASME VIII Div. 1
Piping Assembly:	Jet-Mix & In-Line Pipeline Sampling Systems for crude oil, refined hydrocarbons & chemicals	ASME B31.3

Sites covered by this certificate

Site name	Site Address	Audited by	Report ref
Jiskoot Ltd, Tunbridge Wells	Jiskoot Technology Centre, Longfield Road, Tunbridge Wells, Kent, TN2 3EY, UK	Kapil Gupta DNV GL London / Wade Blewett DNV GL London	See Assessment Report dated 2015/09/16

Performed Audits

DNV GL has carried out the Assessment of the Manufacturers Quality System at the above listed site(s) to verify that the relevant requirements relating to the above listed product(s) have been implemented



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Applications

This approval is based upon Jiskoot documentation:

Document No.	Title	Rev.
52518-2009-AQ-GBR-UKAS	ISO 9001: 2008 Certificate	N/A
BPM	Quality Manual	6
PROC-002	Goods Receipt and Goods Inward Inspection	2
PROC-003	Material & Hazardous Area Certification Registers	4
PROC-004	Control of Nonconforming Product	3
PROC-005	Corrective/Preventive Action Request (CPAR) Procedure	3
PROC-006	Supplier Approval	3
PROC-047	PED Compliance Procedure	12
PROC-071	Enquiry to Order Acceptance	9
PROC-074	Project Engineering Process	5
PROC-075	Sales Order Processing	6
PROC-091	Material Control Procedures	3
PROC-107	Management of Jiskoot Mechanical Development Projects	5
PROC-132	Fitting Shop Operations	3
PROC-136	Test Department Operations	1
PROC-137	Final Inspection Process for System	3
PROC-138	Control of Test & Measuring Equipment	6

Limitations

The certificate is subject to the following limitations:

- In case of damages caused by defective products, directive 85/374/EEC, as amended, will apply
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The certificate is only valid for designs based upon the non-harmonized product standards listed above.
- 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 shall inform the local DNV GL Office of any intended updating of the quality system and DNV GL will assess the changes and decide if the certificate remains valid.
- The Manufacturer shall inform the local DNV GL Office of any addition of products outside the scope for this Certificate and DNV GL will decide if a reassessment of the quality system is required.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. DNV GL reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.
- The local DNV GL Office must be informed of any sub-suppliers for main pressure retaining parts.



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The following may render this Certificate invalid:

- Changes in the quality system.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above the Manufacturer may draw up an EC Declaration of Conformity and legally affix the CE mark followed by the Notified Body identification number of DNV GL Notified Body No.: 0097.

Terms and conditions for the certificate

Valid terms and conditions are found in the DNVGL Frame Agreement and PED 97/23/EC Certification rules

END OF CERTIFICATE

