

APPROVAL OF MANUFACTURER CERTIFICATE

Certificate No:
AMT000006V

This is to certify:

That the Manufacturer

Cermar Industry Sp. z o.o.
Szczecin Zachodniopomorskie, Poland

is approved for the
Manufacture of Welded Pressure Vessels, Class I & II

The approval is granted on condition that
DNV GL class programme DNVGL-CP-0261 – Manufacture of pressure equipment
DNV GL class programme DNVGL-CP-0352 – Manufacture of welded products – Welding workshop

are complied with in all respect

Welding of pressure equipment has been approved with the following particulars:

Welding supervisor	:	Mr. Wieslaw Wymiatal
Deputy welding supervisor	:	Mr. Daniel Kopec

Manufacturer(s) approved by this certificate is/are accepted to deliver according to DNV GL, DNV and GL rules.

Issued at **Høvik** on **2018-04-05**

This Certificate is valid until **2020-06-30**.

DNV GL local station: **Szczecin**

Approval Engineer: **Ole Osuldsen**



for **DNV GL**
Digitally Signed By: Ragavendhra Rao, Vishnumurthi

Location: DNV GL Høvik, Norway

on behalf of

Marianne Spæren Marveng
Head of Section



Approval basis

Product categories:

- Welded pressure vessel/ heat exchanger
- Process pressure vessel

Activity categories:

- production of pressure equipment (DNV GL-CP-0261)
- welding of pressure equipment (DNV GL-CP-0352)

The following facilities are not available in manufacturing place & if required (according to DNV GL ship rules Pt.4 Ch.7), then:

- heat treatment to be performed at an approved heat treatment workshop (as per DNV GL-CP-0351)
- manufacturing of pressed parts shall be from an approved facility (as per DNV GL-CP-0350)
- For non-destructive tests pertaining to pressure equipment class I and II, the procedure and requirements stipulated in specific class guidance DNVGL-CG-0051 & DNV GL Pt.4 Ch.7 Sec.7 [4] shall be applied.

Surveyor may decide to visit the subcontractor as a part of Approval survey.

Approval documentation

- Approval documentation from manufacturer:
 - o Organization chart and responsibilities'
 - o 'Organization of Welding Works' with procedure no. P-VI-03 Issue 5 dated 2016-10-28
 - o 'Facilities and Equipment List'
 - o 'Description of the work process'
 - o 'Work process and control diagram'
 - o 'Supervision over welding consumables' with instruction no. I-V-03-1 Issue 1
 - o 'Control and Tests of Welded joints' under procedure no. P-VII-01 Issue 4 dated 2016-10-28
 - o 'List of Welders' under document no. CI-01/2017
- Previous DNV Approval of Pressure Vessel Manufacturer, Certificate T-1640
- Application for initial approval of pressure equipment manufacturers (CP 0261) dated 2017-12-08
- Application for Welding Workshop Approval dated 2018-02-06
- Survey Report from DNV GL Surveyor dated 2017-09-08
- Checklists from DNV GL surveyor for:
 - o initial approval of pressure equipment manufacturers (CP 0261) dated 2018-01-15
 - o welding workshop qualification record dated (CP 0352) dated 2017-11-09

Certificate Retention Survey

The AoM certificate is valid for three years with no intermediate assessment unless otherwise requested by the Society. Application for renewal should be made not later than three months before the expiry date of the certificate.

Manufacturer shall invite the Society's surveyor for renewal survey in order to revisit the critical manufacturing steps and to verify that the approved conditions are maintained.

During the survey the manufacturer shall provide evidence that the applicable versions of relevant rules, standards and approval programs are applied, and that all requirements given therein are implemented.