

CERTIFICATE

Quality-Assurance System for material manufacturer according to Pressure Equipment Directive 2014/68/EU

Certificate no.: 07/202/9190/WZ/0809/20

Name and address of the manufacturer:

Liberty Ostrava a.s. Plant 16 Flat Product Rolling Mill Vratimovská 689/117, Kunčice 719 00 OSTRAVA, CZ

Herewith we certify that the manufacturer has established and applies a **quality-assurance system related to the material**. This QA System has been subjected to a specific assessment acc. to directive 2014/68/EU, annex I, point 4.3 with regard to the materials mentioned in the scope of approval.

Approved acc. to directive 2014/68/EU:	QA-System in relation to materials, EN 764-5, section 4.2
Certification file no .:	4319194/02
Audit report file no .:	9190/WP/0809/20
Scope of approval:	Hot rolled plates, sheets, strips
(product / material)	Non-alloy, alloy and thermomechanical rolled weldable fine grain steel
Production site:	Vratimovská 689/117, Kunčice 719 00 OSTRAVA, CZ
The certificate is valid until:	10/2021

Only valid in conjunction with a valid certificate acc. to EN ISO 9001.

	ied body	Notified Body 0045 for pressure equipment
	TUV NORD	
	T: 0045 E NORD SNS	
		TÜV NORD Systems GmbH & Co. KG, Große Bahnstraße 31, 22525 Hamburg
tuev-nord.cz		Member of CEOC

Contact: E-mail tuev-nord@tuev-nord.cz Phone +420 296 587 211

Attachment: Scope of approval

CONFÉDÉRATION EUROPÉENNE D'ORGANISMES DE CONTRÔLE

To verify the validity of the digital signature of the TÜV NORD Systems employee, the installation of the TÜV NORD GROUP root certificate is required: <u>https://www.tuev-nord.de/en/customer-login/digital-signature/</u>



CERTIFICATE

TÜV NORD Systems GmbH & Co. KG

certifies that the company

Liberty Ostrava a.s. Plant 16 Flat Product Rolling Mill Vratimovská 689/117, Kunčice 719 00 OSTRAVA, CZ

has been verified and recognized as material manufacturer according to

AD 2000-Merkblatt W0

Certificate-No.: 07/203/9190/WP/0809/20

File No.: 4319194/02

Production site: Vratimovská 689/117, Kunčice, 719 00 OSTRAVA, CZ

The scope of approval is available in the annex scope of approval.

The company fulfils the following essential requirements:

Facilities for appropriate manufacturing and testing, appropriate procedures for manufacturing of the products, qualified personnel for manufacturing and testing of the products and a quality management system with appropriate records, which ensures proper manufacture of the products, as well as compliance with the requirements specified in the material specification.



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