

# FULL QUALITY ASSURANCE CERTIFICATE

DNV UK Limited Certificate No.:  
22-UK-PER-034-H1

Initial date:  
18 March 2022

Valid :  
19 March 2024 -  
17 March 2025

This certificate consists of 3 pages

This is to certify that the quality system of

## **AERMEC S.p.A**

Via Roma, 996 37040 - Bevilacqua (VR)

has been assessed by **DNV UK Limited (UK Approved Body 0097)**, and found to comply with respect to the conformity assessment procedure described in:

### **SCHEDULE 1A MODULE H1 OF THE PRESSURE EQUIPMENT (SAFETY) REGULATIONS (AS AMENDED)**

This certificate is valid for the following Scope:

Type of pressure Equipment

**Assembled Heat pump and chiller machines-**

Product name

**Family Models WF, WFG, HWF, HWFG, WTX, WTG, TBA, TBG, NRG0800-2400, WFN, WFI, WFGN, WFGI, NRG2600-3600H NPG0800-2400**

For DNV UK Limited (UK Approved Body 0097):

Place and date:

For DNV UK Limited (UK Approved Body 0097):

**Aberdeen  
19 March 2024**

**John Harper  
Practice Responsible PER**

**Ian Cockburn  
Senior Principal Engineer**

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

## Jurisdiction

Application of The Pressure Equipment (Safety) Regulations, Statutory Instrument 2016 No. 1105, as amended.

## Certificate history

Revision	Description	Issue Date
0	Original certificate	1 June 2022
1	Extension to scope - New model family NRG2600-3600H added	28 August 2023
2	Extension to scope - New model family NPG0800-2400 added	19 March 2024

## Products covered by this Certificate

Product Name	Product Description
Assembled Heat pump and chiller machines	Family Models WF, WFG, HWF, HWFG, WTX, WTG, TBA, TBG, NRG0800-2400, WFN, WFI, WFGN, WFGI, NRG2600-3600H <b>NPG0800-2400</b>

## Sites covered by this Certificate

Site Name	Site Address	Audited by	Date	Report ID
AERMEC SPA	Via Roma, 996 37040 - Bevilacqua (VR)	Massimo ROTA GELPI DNV Milan	15-17 March 2022	SC357834-20220301-IA-MRG-Mod H-H1 Audit Report
AERMEC SPA	Via Roma, 996 37040 - Bevilacqua (VR)	Massimo ROTA GELPI DNV Milan	23 August 2023	SC357834-20230804-RP-SE H-H1 Audit Report
AERMEC SPA	Via Roma, 996 37040 - Bevilacqua (VR)	Gianfranco Dozzo DNV Milan	16 January 2024	PRJN-357834-20240116-RP-SE -DOG

## Performed Audits

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

## Applications

The approval is based upon AERMEC S.P.A. Management System documentation submitted and verified during the audit and for the products listed above, including, but not limited, to the following procedures:

Title	Rev.
Manuale Della Qualita della Sicurezza e Dell Ambiente	Ed 10 Rev 11 (09/2021)

## Limitations

This certificate is only valid for category IV equipment under H1, when accompanied by a "Type Examination Certificate - Design Type" issued by DNV for the product and subject to increased surveillance.

The certificate is subject to the following limitations:

- In case of damages caused by defective products, The Consumer Protection Act 1987, 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-designated 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 Office of any intended updating of the quality system and DNV will assess the changes and decide if the certificate remains valid.
- The Manufacturer shall inform the local DNV Office of any addition of products outside the scope for this Certificate and DNV 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 reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.
- The local DNV Office must be informed of any sub-suppliers for main pressure retaining parts.

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

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 a Declaration of Conformity and legally affix the UKCA mark followed by the UK Approved Body identification number of DNV UK Limited, No. 0097.

#### **Terms and conditions for the certificate**

Please refer to the Special Conditions for Services performed by DNV, UKAS Accredited Certification Body No. 6086, as an Approved Body in accordance with The Pressure Equipment (Safety) Regulations 2016.

#### **Disclaimer**

*Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and subsidiaries as well as their officers, directors, and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to 300,000 USD.*

**END OF CERTIFICATE**

DNV

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