

STATEMENT OF CONFORMITY

Statement No.:
10000320218-PA-DNV GL-USA

Initial date:
23 June, 2016

Validity:
11 November, 2019 – 22 June, 2022

This statement consists of 2 pages

We hereby declare that the Quality System of:

LTS, LLC

1116 Engineers Rd., Belle Chasse, LA 70037 and 11932 Brittmoore Park Dr.,
Houston, TX 77041 USA

for manufacture and testing of

Wireloc® - Compact Hub Connection, FlangeTec® - Compact Flange Connection, Clamptec® - Closure System

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 Annex I Chapter 3 and 4.3 in the Directive 2014/68/EU.

Further details are given in the following pages

Place and date:
Vimercate 12 November, 2019



DNV GL Business Assurance Italia
S.r.l.

Nicola Privato
Management Representative

Statement No.: 10000320218-PA-DNV GL-USA
 Place and date: Vimercate 12 November, 2019
 Revision No.: 00

Statement history

Revision	Description	Issued date
00	Recertification and reissue of former certificate number 7565-2015-PC-USA-DNV GL Revision 1	12 November, 2019

Products covered by this statement

Product name	Wireloc® - Compact Hub Connection, FlangeTec® - Compact Flange Connection, Clamptec® - Closure System
Material types	Carbon, low alloy steel, austenitic martensitic, ferritic, duplex and nickel alloys.
Limitation:	<p>The qualification of welding procedure and welding operator shall be approved by a competent third party for material which form part of pressure parts of pressure equipment in category II, III and IV.</p> <p>Non-destructive testing of permanent joints shall be carried out by a recognised third party organization for material which forms part of pressure equipment in categories III and IV.</p>

Initial inspection on the production site has been carried out by DNV GL Business Assurance USA, Inc, ref. Assessment Report dated 2019-08-15

Terms and conditions:

- the components are not subject to CE-marking
- in case of damages caused by defective products, Council Directive 85/374/EC, as amended, will apply;
- 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 GL Business Assurance USA, Inc.;
- periodical audits and unexpected visits 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 GL Business Assurance USA, Inc., who will assess the changes and decide if the statement remains valid;

The following may render this statement invalid:

- changes in the quality system affecting production;
- periodical audits not held within the allowed time window.

END OF STATEMENT