



BUREAU
VERITAS

Bureau Veritas Certification

BROEN A/S

Skovvej 30, 5610 Assens, Denmark

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control, Industrial Installations & Control, & Control valve solutions to Marine, Power & Energy.

Original cycle start date:	10-07-1991
Expiry Date of Previous Cycle:	NA
Certification/Recertification Audit Date:	NA
Certification / Recertification cycle start date:	16-09-2021
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	15-09-2024
Certificate No.:	DK014631
Version:	1
Issue Date:	23-08-2021

Philip Absalonson



0008

Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification Denmark A/S, Oldenborggade 25-31, 7000 Fredericia

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: (+45) 77 311 000.





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BROEN A/S

ISO 9001:2015

Scope of certification

Site Name/Location	Site Address	Site Scope
BROEN A/S	Skovvej 30, 5610 Assens, Denmark	Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control, Industrial Installations & Control, & Control valve solutions to Marine, Power & Energy.
BROEN Clorius (Clorius Controls)	ul. Strefowa 19, pl-58-200 Dzierzoniow, Poland	Manufacturing, engineering, and delivery of control valve solutions to Marine, Power & Energy. Manufacturing and assembly of valves to Building Installations & Control.
BROEN Inc (USA)	27657 Commerce Oaks Drive, Oak Ridge North, 77385 Texas, USA	Manufacturing and delivery of valves to District Energy & Gas, Building Installations & Control and Industrial Installations & Control.
BROEN POLAND sp. z o.o. (Pieszycza)	ul. Pieszycza 10, pl-58-200 Dzierzoniow, Poland	Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control and Industrial Installations & Control.

Certificate No.: **DK014631** Version: **1** Issue Date: **23-08-2021**

Philip Absalonsen



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ISO 9001:2015

Scope of certification

Site Name/Location	Site Address	Site Scope
BROEN Poland sp. z o.o. (Strefowa)	ul. Strefowa 15, pl-58-200 Dzierzoniow, Poland	Storage and assembling of valves to District Energy & Gas, Building Installations & Control and Industrial Installations & Control.

Certificate No.: **DK014631** Version: **1** Issue Date: **23-08-2021**





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ISO 14001:2015

Scope of certification

Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control, Industrial Installations & Control, & Control valve solutions to Marine, Power & Energy.

Original cycle start date:	30-11-2010
Expiry Date of Previous Cycle:	NA
Certification/Recertification Audit Date:	NA
Certification / Recertification cycle start date:	16-09-2021
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	15-09-2024
Certificate No.:	DK014616
Version:	1
Issue Date:	13-07-2021

Philipp Absalonson



0008

Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification Denmark A/S, Oldenborggade 25-31, 7000 Fredericia

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Bureau Veritas Certification

BROEN A/S

ISO 14001:2015

Scope of certification

Site Name/Location	Site Address	Site Scope
BROEN A/S	Skovvej 30, 5610 Assens, Denmark	Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control, Industrial Installations & Control, & Control valve solutions to Marine, Power & Energy.
BROEN Clorius (Clorius Controls)	ul. Strefowa 19, pl-58-200 Dzierzoniow, Poland	Manufacturing, engineering, and delivery of control valve solutions to Marine, Power & Energy. Manufacturing and assembly of valves to Building Installations & Control.
BROEN POLAND sp. z o.o. (Pieszyccka)	ul. Pieszyccka 10, pl-58-200 Dzierzoniow, Poland	Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control and Industrial Installations & Control.
BROEN Poland sp. z o.o. (Strefowa)	ul. Strefowa 15, pl-58-200 Dzierzoniow, Poland	Storage and assembling of valves to District Energy & Gas, Building Installations & Control and Industrial Installations & Control.

Certificate No.: **DK014616** Version: **1** Issue Date: **13-07-2021**

Miljø Absalonson



0008

Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification Denmark A/S, Oldenborggade 25-31, 7000 Fredericia

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: (+45) 77 311 000.





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Bureau Veritas Certification

BROEN A/S

Skovvej 30, 5610 Assens, Denmark

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Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 45001:2018

Scope of certification

Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control, Industrial Installations & Control, & Control valve solutions to Marine, Power & Energy.

Original cycle start date:	23-08-2021
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	NA
Certification / Recertification cycle start date:	23-08-2021
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	22-08-2024
Certificate No.:	DK014493
Rev:	3
Issue date:	30-09-2022

Philip Absalonson



0008

Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification Denmark A/S, Oldenborggade 25-31, 7000 Fredericia

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Bureau Veritas Certification

BROEN A/S

ISO 45001:2018

Scope of certification

Site Name/Location	Site Address	Site Scope
BROEN A/S (Head Office)	Skovvej 30, 5610 Assens, Denmark	Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control, Industrial Installations & Control, & Control valve solutions to Marine, Power & Energy.
BROEN Clorius (Clorius Controls)	ul. Strefowa 19, pl-58-200 Dzierzoniow, Poland	Manufacturing, engineering, and delivery of control valve solutions to Marine, Power & Energy. Manufacturing and assembly of valves to Building Installations & Control.
BROEN POLAND sp. z o.o. (Pieszycza)	ul. Pieszycza 10, pl-58-200 Dzierzoniow, Poland	Development, manufacturing, engineering and delivery of valves to District Energy & Gas, Building Installations & Control and Industrial Installations & Control.
BROEN Poland sp. z o.o. (Strefowa)	ul. Strefowa 15, pl-58-200 Dzierzoniow, Poland	Storage and assembling of valves to District Energy & Gas, Building Installations & Control and Industrial Installations & Control.

Certificate No.: **DK014493** Rev: **3** Issue date: **30-09-2022**

Miljø Absalonson



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Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification Denmark A/S, Oldenborggade 25-31, 7000 Fredericia

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: (+45) 77 311 000.





**BUREAU
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CERTYFIKAT ZATWIERDZENIA SYSTEMU JAKOŚCI

CERTIFICATE OF QUALITY SYSTEM APPROVAL

N° CE-0062-PED-H-BRO 001-23-POL

Bureau Veritas Services SAS, działając w ramach przyznanej notyfikacji (numer jednostki notyfikowanej 0062), zaświadcza, że system jakości funkcjonujący u wytwórcy w zakresie projektowania, wytwarzania, inspekcji wyrobu finalnego oraz badań urządzeń ciśnieniowych/zespołów zidentyfikowanych poniżej został przebadany według postanowień modułu H załącznika III dyrektywy dotyczącej urządzeń ciśnieniowych N° 2014/68/UE i jest zgodny z postanowieniami dyrektywy, które go dotyczą.

Bureau Veritas Services SAS, acting within the scope of its notification (notified body number 0062), attests that the quality system operated by the manufacturer for design, manufacture, final product inspection and testing of the pressure equipment/assembly identified hereunder has been examined against the provisions of annex III, module H, of the Pressure Equipment Directive 2014/68/EU, and found to satisfy the provisions of the directive which apply to it.

Wytwórca (Nazwa) / Manufacturer (Name):	BROEN POLAND sp. z o.o.
Adres / Address:	Pieszycza 10 58-200, Dzierżonów, Poland
Znak handlowy: Trading Name - Mark	
Opis urządzenia/zespołu / Equipment/Assembly description:	Carbon Steel Ball Valves, Butterfly Valves, Measurement Units for Water, Steam, General Use, Natural Gas & Fuel Installations
Identyfikacja urządzeń/zespołów będących przedmiotem certyfikatu (lista na odwrocie lub w załączniku, jeśli wymagana): Identification of equipment/assemblies concerned (or list on the back or attached where necessary)	List of concerned equipment

Niniejszy certyfikat jest ważny do dnia (dd/mm/rrrr): 07/03/2026

This certificate will expire on (dd/mm/yyyy)


Zatwierdzenie uzależnione jest od wyników audytów, wizytacji, badań i weryfikacji przeprowadzonych przez lokalną jednostkę Bureau Veritas, która zawarła umowę z producentem, stosownie do postanowień takiej umowy.

The approval is conditional upon the surveillance audits, visits, tests and verifications to be carried out by the local Bureau Veritas entity that entered into a contract with the manufacturer, pursuant to the provisions of such contract.

Niniejszy certyfikat zostanie uznany za nieważny, a wytwórca poniesie na zasadzie wyłączności konsekwencje jego wykorzystywania, jeżeli wytwórca nie zastosuje się do swojego zobowiązania w zakresie (a) wdrożenia zatwierzonego systemu jakości, (b) zgodności urządzenia z jego dokumentacją techniczną i (c) inspekcji wyrobów finalnych i badań urządzenia/zespołu oraz, ogólnie, jeżeli producent nie przestrzega któregokolwiek z zobowiązań nałożonych na niego przez Dyrektywę ° 2014/68/UE z dnia 15 maja 2014 w postaci, w jakiej została ona przeniesiona do obowiązujących przepisów krajowych

This certificate shall be deemed to be void and the manufacturer shall alone bear any consequences pursuant to its use, where the manufacturer fails to comply with his undertakings as per the agreement in respect of (a) implementation of the approved quality system and (b) inspection and tests on the final product, and generally where the manufacturer fails in particular to comply with any of his obligations under directive nr 2014/68/EU of 15 may 2014 as transposed in the applicable law(s).

Data audytu początkowego (lub recertyfikującego) / Date of initial or renewal audit (dd/mm/yyyy):	15/02/2023
Inspektor / Auditor:	GRZEGORZ BIENIOSZEK

Wystawiono w <i>Made at</i>	Data (dd/mm/rrrr) <i>On (dd/mm/yyyy)</i>	Zatwierdzono i zarejestrowano w <i>Approved and Recorded in</i>	Podpisano przez <i>Signed by</i>	Podpis autoryzowany przez Jednostkę Notyfikowaną nr 0062 <i>Signature Authorized by Notified Body No 0062</i>
PUTEAUX	08/03/2023	France	THIERRY CUISINIER	

Kod rejestracyjny / Registration Code : 2023/000426/CE-0062-PED

Niniejszy dokument podlega postanowieniom Ogólnych Warunków Usług załączonych do umowy podpisanej przez wnioskodawcę.

The present document is subject to the terms of General Conditions of Service attached to the agreement signed by the applicant.

Niniejszy dokument nie może być powielany, z wyłączeniem wytwórcy zgodnie z postanowieniami umowy zawartej między lokalną jednostką Bureau Veritas i wytwórcą.

The present document shall not be reproduced, except by the manufacturer in compliance with the provisions of the contract entered into between the local Bureau Veritas entity and the manufacturer.

BUREAU
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N° CE-0062-PED-H-BRO 001-23-POL
Wykaz urządzeń/zespołów objętych certyfikatem
List of the concerned equipment/assemblies
BALLOMAX ; DZT; ARMATURA AH30; - Fluid group 2

Carbon Steel Ball Valves,

PN6: DN: 200, 250, 300, 350, 400, 450, 500

PN10: DN: 125, 150, 200, 250, 300, 350, 400, 450, 500

PN16: DN: 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN25: DN: 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN40: DN: 40, 50

BALLOMAX ; DZT; ARMATURA AH30; - Fluid group 1

Carbon Steel Ball Valves,

PN6: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN10: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN16: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN25: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN40: DN: 32, 40, 50

Measurement Units Type: BALLOREX VENTURI; NEXUS; NEXUS FLUCTUS; - Fluid group 2;

PN 6: DN 200 - DN 600

PN 10: DN 125 - DN 600

PN 16: DN 65 - DN 600

PN 25: DN 65 - DN 600

Eccentric Butterfly Valves Type: AKBW; AKFL; AKW; - Fluid group 1

PN 6 : DN 80 - DN 2000

PN 10: DN 80 - DN 2000

PN 16: DN 80 - DN 2000

PN 25: DN 80 - DN 2000

PN 40: DN 80 - DN 1200

PN 63: DN 80 - DN 1200

Eccentric Butterfly Valves Type: AKBW; AKFL; AKW; - Fluid group 2

PN 6 : DN 200 - DN 2000

PN 10: DN 125 - DN 2000

PN 16: DN 80 - DN 2000

PN 25: DN 80 - DN 2000

PN 40: DN 80 - DN 1200

PN 63: DN 80 - DN 1200

Adres zakładu produkcyjnego / Manufacturing site address:

UL.PIESZYCKA 10, 58-200, DZIERŻONIÓW, POLAND.

Dzierżoniów (PL), the 06 March 2023

EU DECLARATION OF CONFORMITY

Issued in accordance with

Pressure Equipment Directive (PED) 2014/68/EU

We

BROEN POLAND sp. z o.o.
Pieszycza 10, 58-200 Dzierżoniów, Poland

This declaration of conformity is issued under the sole responsibility of the manufacturer:

**BALLOMAX Carbon Steel Ball Valves, Measured Units, Eccentric Butterfly
Types: Ballomax, DZT, ARMATURA AH30, Ballorex Venturi, AKBW, AKFL, AKW
List of the concerned equipment according to Annex 1 of Declaration**

Are in accordance to the above Directive,
designed and manufactured in accordance
with module H (Full Quality Assurance)

Approved by:

Notified Body "Bureau Veritas Services SAS" No. 0062
8 cours du Triangle,
92800 Puteaux, France

Certificate of Conformity No. CE-0062-PED-H-BRO 001-23-POL

Applied harmonized standards with Directive 2014/68/EU in particular:
PN-EN ISO 15613; PN-EN ISO 15614-1; PN-EN 12266-1; PN-EN 1983; PN-EN 593;
PN-EN 19; PN-EN 10216-2; PN-EN 10217-2; PN-EN 12516-1; PN-EN12516-2;
PN-EN ISO 9606-1

Other standards and specifications:

PN-EN 488; PN-EN 14732; PD 5500; WUDT/UC/2003; PN-EN 12266-2

This declaration is valid to date of expire CoC no. CE-0062-PED-H-BRO 001-23-POL - 07/03/2026.

SIGNED ON BEHALF OF THE MANUFACTURER

Name: M. Król

Title/ Position: Managing Director

Place/date: Dzierżoniów/ 06.03.2023

Signature:

PREZES ZARZADU
Mariusz Król
Mariusz Król

Annex 1 of EU Declaration of conformity

List of the concerned equipment

- BALLOMAX ; DZT; ARMATURA AH30; - Fluid group 2

Carbon Steel Ball Valves,

PN6: DN: 200, 250, 300, 350, 400, 450, 500

PN10: DN: 125, 150, 200, 250, 300, 350, 400, 450, 500

PN16: DN: 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN25: DN: 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN40: DN: 40, 50

- BALLOMAX ; DZT; ARMATURA AH30; - Fluid group 1

Carbon Steel Ball Valves,

PN6: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN10: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN16: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN25: DN: 32, 40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500

PN40: DN: 32, 40, 50

- Measured Units type: BALLOREX VENTURI; NEXUS, NEXUS FLUCTUS - Fluid group2;

PN 6: DN200 - DN600

PN 10: DN125 - DN600

PN 16: DN 65 - DN600

PN 25: DN 65 - DN600

- Eccentric Butterfly Type: AKBW; AKFL; AKW fluid group 1

PN 6 : DN 80 - DN2000

PN 10 : DN 80 - DN2000

PN 16: DN 80 - DN2000

PN 25: DN 80 - DN2000

PN 40: DN 80 - DN1200

PN 63: DN 80 - DN1200

- Eccentric Butterfly Type: AKBW; AKFL; AKW fluid group 2

PN 6 : DN200 - DN2000

PN 10 : DN125 - DN2000

PN 16: DN080 - DN2000

PN 25: DN080 - DN2000

PN 40: DN080 - DN1200

PN 63: DN080 - DN1200

PREZES ZARZADU
Mariusz Król
Mariusz Król