



PRD N° 009B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements



CERTIFICATE OF QUALITY SYSTEM APPROVAL

N° CE-1370-PED-H-POX 001-22-SVN

Bureau Veritas Italia SpA, acting within the scope of its notification (notified body number 1370), 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 n° 2014/68/EU, and found to satisfy the provisions of the directive which apply to it.

Manufacturer (Name):	POLIMIX d.o.o.
Address:	Strojarska ulica 4, SI-4226, Žiri, SLOVENIA
Trading Name - Mark:	
Equipment/Assembly description:	Ball valves KP / Krogelne pipe KP, in acc. to Directive PED Cat. I, II and III for fluids group 1 & 2, designed in acc. to EN 12516
Identification of equipment/assemblies concerned (or list on the back or attached where necessary):	Type KPN-(G) & KPC-(G)_cast body; Type KPV-(G) & KPT-(G)_welded body; Type KPF-(G)_KPA-(G)_steel
Existence of an annex to the certificate	List of the concerned equipment in annex

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

18/12/2025

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.

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).

Date of initial (or renewal) audit (dd/mm/yyyy):	05/12/2022
Auditor:	Boštjan NUČIČ

Made at	On (dd/mm/yyyy)	Approved and Recorded in	Signed by	Signature authorised by Notified Body No 1370
Milano	19/12/2022	Italy	ZORAN GLISIC	

Registration Code: 2022/003059/CE-1370-PED

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



N° CE-1370-PED-H-POX 001-22-SVN

List of the concerned equipment/assemblies

Family / Družina :

Ball valves KP / Krogelne pipe KP (assembled from cast, welded body or steel body),
Directive PED, Cat. I, II and III, for fluids group 1 & 2, designed acc. to EN 12516, Technical map POLIX rev. 22;

Types / Modeli:

- cast (EN GJS400-15) KPN-(G)_ KPC-(G) ;
- welded (P235) KPV-(G)_ KPT-(G) ;
- steel (A105) KPF -(G)_ KPA-(G)

Note : Letter (G) means fluid group 1

(1. Cast body)

KPN-(G) ohišje ulitek / cast body EN-GJS-400-15, DN 25 - 300, PN 6 - 40 bar

KPC-(G) ohišje ulitek / cast body EN-GJS-400-15, DN 25 - 300, PN 6 - 40 bar

(2. Welded body)

KPV-(G) varjeno ohišje jeklo / steel welded body ASTM A105 in brezšivne cevi / and seamless tubes
P235TR2-EN10216, DN 25 - 450, PN 16 - 100 bar, ANSI 150 - 600

KPT-(G) varjeno ohišje jeklo / steel welded body ASTM A105 in brezšivne cevi / and seamless tubes
P235TR2-EN10216, DN 25 - 450, PN 16 - 40 bar

KPU-(G) varjeno ohišje jeklo / steel welded body St 37 in brezšivne cevi / and seamless tubes St 37
DN15 - 400, PN 16 - 40 bar

(3. Steel body)

KPF-(G) ohišje jeklo / steel body ASTM A105, DN / 25 - 400, ANSI 150 - 600

KPA-(G) ohišje jeklo / steel body ASTM A105, DN 25 - 300, PN 16 - 100 bar

Opomba / Note:

"-(G)" - za fluide skupine 1 / for fluids group 1 / TSmin/max = -40 / +60 °C: tesnilo / gasket: PTFE, FPM

- without / brez "-G" : Za fluide skupine 2 / for fluids group 2:

- TSmin/max = -40 / +100 °C / tesnilo / gasket: PTFE, NBR

- TSmin/max = -40 / +150 °C / tesnilo / gasket: PTFE, EPDM

- TSmin/max = -40 / +200 °C / tesnilo / gasket: PTFE, PTFE

- TSmin/max = -40 / +200 °C / tesnilo / gasket: metal, PTFE (for abrasive medium)

"DN 25" pomeni dejansko mero / means real measure 25,4 mm / 1"

List of the relevant parts of the technical documentation: PED Tech. Map POLIX-H- rev.22_12.2022

Scope: Renewal / replacement of the certificate CE-1370-PED-H-POX 001-20-SVN valid till 08.01.2023.

Production program remains unchanged.