

**UNIFORM STATUTORY DECLARATION FORM FOR THE REGISTRATION OF FITTING DESIGNS**

New Brunswick Nova Scotia Prince Edward Island Newfoundland and Labrador  
 Nunavut Yukon Northwest Territories

Manufacturers Name: <b>HEROSE Valves Co., Ltd.</b> ; Member of Herose Group	
Manufacturers Address: <b>Wanda Road 41-16, Building 33, 116600 Dalian, China</b>	
Plant Locations: <b>Wanda Road 41-16, Building 33, 116600 Dalian, China</b>	
X <b>Category of Fittings to be registered. Circle one Category only</b> A Pipe fittings, including couplings, tees, elbows, Ys, plugs, unions, pipe caps, or reducers B Flanges: all flanges C Valves: all line valves D Expansion joints, flexible connections, and hose assemblies: all types E Strainers, filters, separators, and steam traps F Measuring devices, including pressure gauges, level gauges, sight glasses, levels, or pressure transmitters G Certified capacity-rated pressure relief devices acceptable as primary over pressure protection on boilers, pressure vessels, piping and fusible plugs H Pressure retaining components that do not fall into one of the above categories N Nuclear components: Class 1 <input type="checkbox"/> Class 2 <input type="checkbox"/> Class 3 <input type="checkbox"/> , (Meeting CNSC or ASME requirements)	<b>Title of the Standard of Construction</b>  PED 2014/68/EU, DIN EN 1626
<b>Show Manufacturers Name, Trademark, or Logo as it will appear on the product</b>  HEROSE	<b>Type of Construction</b> Forged <input type="checkbox"/> Welded <input type="checkbox"/> Wrought <input checked="" type="checkbox"/> Cast <input checked="" type="checkbox"/> Other <input type="checkbox"/> Describe other:
<b>List of supporting documentation and identification of the actual items to be registered:</b>  Supplementary production facility for CRN OC20592.5 with all amendments	

file no. 720/2020

**Declaration:**

I, Stephan Schama (see note 3) employed by HEROSE GMBH and being the person having full authority and responsibility for the quality of the end product do solemnly declare that the information contained in this form is true to the best of my knowledge represents the product for which registration is sought. The dimensions, materials of construction, pressure temperature ratings, and identification markings are in accordance with the herein named standards. I further declare that the manufacture of these fittings is regulated by a Quality Control Program which extends to each plant where fabrication occurs in whole or in part and has been verified by National Board of Boiler and Pressure Vessel Inspectors as being suitable for that purpose and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Signature of Declarer: [Signature]  
 Declared before me at Bad Oldesloe  
 This 11th day of December AD 2020  
Brix Lichtenberg, notary  
 Commissioner of Oaths  
 Or Notary Public: (sign) [Signature]  
 (Affix Official seal to the right)



This registration must be revalidated after ten (10) years from the date of registration. CRN: <u>OC20592.5 Add2</u> FID#: <u>15655</u> Notes: <b>Addition of plant location only</b> 1. All Fittings shall be registered in the name of the Manufacturer. 2. Each Category shall be supported with two Statutory Declaration forms and one copy of supporting documentation. 3. The Declaration shall be made by the person having full authority and responsibility for the quality of the end product. 4. Quality Control programs shall be resubmitted for validation. CRN expires Aug.7th, 2028 - DG 11/2018	This space for Regulatory Authority Use. PROVINCE OF PRINCE EDWARD ISLAND COMMUNITIES, LAND & ENVIRONMENT C.R.N. <u>OC 20592.59 Add2</u> DATE: <u>April 16/21</u> INSPECTION SERVICES SECTION BOILER/PRESSURE VESSEL BRANCH Sect 1.0 - Fittings Rev.2
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