

**Assessment report
on a quality-assurance system
according to Directive 2014/68/EU Modules D1 / D / H / H1**



<input type="checkbox"/> Initial visit	<input type="checkbox"/> Unexpected visit	<input checked="" type="checkbox"/> Regular visit
1 General Information for Certification Body / Testing Laboratory	Insp. No.	PL04/67636/25
1.1 Applicant, address	KU V-AXX Sp. z o.o., Ściborzyce Małe 94, 48-100 Głubczyce	
1.2 Manufacturer, address	KU V-AXX Sp. z o.o., Ściborzyce Małe 94, 48-100 Głubczyce	
1.3 Date of visit	07.02.2025	
1.4 Date of documentation check	07.02.2025	
2 QA-System for certification	<input checked="" type="checkbox"/> 2014/68/EU	<input checked="" type="checkbox"/> Module H <input type="checkbox"/> ---
2.1 Scope of application 2014/68/EU	Industrial valves made of steel, austenitic cast steel, non-ferrous metals and their alloys for fluid group 1 and for fluid group 2 up to Category III	
3 Already existing QM / QA systems	<input checked="" type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 3834-ff <input type="checkbox"/> ---	
3.1 QM-Certification Body	Certification Body for MS of TÜV Thüringen e.V.	
3.2 Date of issue QM-manual	19.12.2023	
3.3 EA-Scope QM	Design, manufacturing and sales of industrial valves	
4 Manufacture (D1, D, H, H1)		
4.1 Manufacturing techniques	acceptable	
4.2 Quality control techniques	acceptable	
4.3 Quality-assurance techniques	acceptable	
4.4 Approved procedures for permanent joining	not applicable	
4.5 Inspections / examinations / tests before, during, after manufacture	acceptable	
4.6 Frequency of inspections / examinations / tests	acceptable	
4.7 Traceability of materials	acceptable	
4.8 Capabilities for the quality of pressure equipment	acceptable	
4.9	<p>Remarks:</p> <p>4.1. Organizational structure attached, date: 19.12.2023.</p> <p>4.2 Responsibilities is described in the Book of Quality Management, edition No. 3 of 19/12/2023</p> <p>4.3 Quality objectives are described in the Quality Management Book, edition No. 3 of 19/12/2023, item 5.2, Annex No. 2 Quality Policy and Form Quality Goals, Quality Purpose Card. Efficiency monitoring of quality-assurance details are described in the Procedure PJ-03 - Internal audit, issue 3 of 19/12/2023, the following forms are used: Plan of audits and management reviews, Audit notification, List of audit evidence, Non-compliance report, Audit report, Declaration Auditor, List of persons participating in the audit. The activity was verified on the basis of the document: Internal Audit Report No. 10/2024 dated 14/10/2024. The result of the verification - no objections.</p> <p>4.5. KZJ wydanie 3 punkt 8.3, Procedura Sterowanie projektowaniem PJ-10. Protokół przeglądu , weryfikacji i działań korygujących dla Butterfly valve DN200, serial number 501913 . Program do analizowania SOLIDWORKS. Symulacji poddano Butterfly valve DN200 serial number 501913.</p>	

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QMB edition 3 point 8.3, procedure Design control PJ-10. Protocol review, verification and corrective actions for Butterfly valve DN200 serial number 501913. SOLIDWORKS analysis program. The simulations were Butterfly valve DN200 serial number 501913.

4.6 Procedura PJ-06 Zakupy.

Zestawienie materiałowe dla Butterfly valve DN200 serial number 501913

Procedure PJ-06 Shopping. Bill of materials for Butterfly valve DN200 serial number 501913.

4.7 Instrukcja obsługi przepustnic Serii V-AXX wydanie 05/2023. Zawór Butterfly valve DN200 serial number 501913

Operation manual for butterfly valves Series V-AXX issue 05/2023. Butterfly valve DN200 serial number 501913

4.8 Certyfikat nr SO/2024/00361- 2024/04/501913 – Butterfly valve DN200 serial number 501913.

5 Technical design specification (H, H1)

5.1	Description of the harmonised standards applied	acceptable
5.2	Description of the means to meet essential requirements	acceptable
5.3	<p>Remarks:</p> <p>Remarks:</p> <p>5.1 Harmonized standards used applies to procedure PJ-02 - Supervision of documents and records, edition 1 of 03/09/2018, forms are used: List of supervised documents</p> <p>The action was verified on the basis of the document: List of supervised documents from 07/02/2025. The result of the verification - no objections.</p> <p>5.2 Means for compliance with essential requirements are described in detail in the Book of Quality Management, edition No. 3 of 19/12/2023</p>	

6 Quality Assurance Documents

6.1	Calibration / gauging measurement and test equipment	acceptable
6.2	Qualification / approval of inspection personnel	acceptable
6.3	Qualification / approval of personnel for permanent joining	not applicable
6.4	Qualification / approval of personnel for non-destructive examination	not applicable
6.5	<p>Remarks:</p> <p>6.1 Calibration / gauging and test equipment / Calibration / measurement measurements and test equipment details are described in Procedure PJ-09. Equipment and testing and control equipment, edition 1 of 03/09/2018, s Equipment list, Device card, Maintenance and inspection plan, The card of the device for measurements and tests, the list of control and measurement equipment, the schedule of checks, the list of inspection periods, calibration and legalization of control and measurement equipment.</p> <p>The operation was verified on the basis of the document: Inspection schedule edition 1 of 12.2023 for VENTIL VCB-150 pressure testing machines and OXXON MicroClic MC100 torque wrench. Protokół sprawdzenia nr 03/01/M/2024 Ciśnieniomierz nr fabryczny 304688001 z 07.01.2025. Validation result - no objections.</p> <p>6.2 Qualification / approval of inspection personnel / Qualification / approval of the personnel conducting the inspection details are described in the Quality Management Book, edition No. 3 of 19/12/2023 Clause 7.1.2 and the PJ-08 Procedure - Training, forms are used: Training plan, Training card employee, Protocol on internal training, Training evaluation sheet.</p> <p>The action was verified on the basis of the document: Employee training card for Mrs. Agnieszka Mycka and Mr. M. Wieszoł and Mr. Adam Kubisztal. The result of the verification - no objections.</p>	

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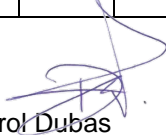



7	Sample for final assessment & document review	
7.1	Qualification / approval of personnel for permanent joining	not applicable
7.2	Qualification / approval of procedures for permanent joining	not applicable
7.3	Qualification / approval of NDE personnel	not applicable
7.4	Qualification of inspection personnel	acceptable
7.5	Heat treatment records	not applicable
7.6	Material test reports	not applicable
7.7	Traceability of materials	acceptable
7.8	Records nondestructive examinations	not applicable
7.9	Records destructive examinations	not applicable
7.10	Procedures/records on repair during manufacture	not applicable
7.11	Design output documents	acceptable
7.12	Records on experimental design	not applicable
7.13	Examination & inspection of safety accessories	not applicable
7.14	Test pressure [Directive 2014/68/EU Annex I, 3.2.2, 7.4]	acceptable
7.15	Marking [Directive 2014/68/EU Annex I, 3.3]	acceptable
	Remarks: 7.4- Graduation diploma at the Faculty of Mechanical Engineering in the field of Mechanics and Machine Construction for Marek Wieszolek of 21/02/2008. Graduation diploma at the Faculty of Mechanical Engineering in the field of mechanics and machine construction, in the specialization of computer-aided design and testing of machines for Adam Kubisztal of 05/07/2013. 7.16 7.7-Inspection Certificate acc. EN 10204-3.1 – No.: WH/OUT/00659 – Butterfly valve DN200 serial number 501913, Customer : KU V-AXX Sp. z o. o., Ściborzyce Małe 94, 48-100 Głubczyce, Date 07.05.2024 , Material GP240GH. 7.11- Graduation diploma at the Faculty of Mechanical Engineering in the field of mechanics and machine construction, in the specialization of computer-aided design and testing of machines for Adam Kubisztal of 05/07/2013. 6.14- The inspection report DN200 valve, V-Producer KU AXX, serial number 501913 of 07/05/2024. 6.15- Name Plate – DN200, Serial No.: 501913, Manufacturer: KU V-AXX sp. z o. o.	
8	Statistics	
8.1	Period of evaluation (e. g. within the last six months)	01.2024-12.2024
8.2	Total number of affixed CE 0090-marks within period of evaluation	500
8.3	The company has to prepare statistics about the number of affixed CE 0090 marks. It must be visible, when the marking has been done to obtain the reference to the validity of the respective certificate. Uncertainties have to be commented subsequently.	
8.4	Remarks: Ilość wysłanej armatury od 01.2024 do 12.2024 wyniosła 500 szt. The number of fittings sent from 01/2024 until 12/2024 amounted to 500 pcs	
9	General notes	

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Quality Management System compliant with PED 2014/68/EU Module H is described in the Quality Management Book III edition of 19.12.2023. It contains 12 Procedures describing the design, manufacture and sale of industrial fittings in KU V-AXX Sp. z o.o.
All points of the standard PN-EN ISO 9001: 2015 and PED 2014/68 / EU Module H are applicable in the quality management system KU V-AXX Sp. z o.o. Processes implemented by KU V-AXX Sp. z o.o. in the design process, the production process, the assembly and sale of pressure equipment, as well as the presence in the structures of the design cell and the Quality Department (responsible, inter alia, for the control, measurement and testing of products), make the organization recognize all the requirements of PN-EN ISO 9001: 2015 and PED 2014/68 / EU Module H as applicable to the scope of its quality management system.

Summary of the site visit:	Conclusively tested			
Testing Laboratory for Pressure Equipment Notified Body 0090 TÜV Thüringen e.V. Konrad-Zuse-Straße 21 D-99099 Erfurt ped@tuev-thueringen.de	Date	07.02.2025	Place	Katowice
	 Karol Dubas Name / Signature			 Stamp

Annex

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1. Certyfikat ISO 9001:2015 KU V-AXX Sp. z o.o.
2. Organizational chart
3. Qualifications of designers - Mr. Gregor Gaida, Mr. Adam Kubisztal and Mr. Marek Wieszołek
4. Training PED Mr. Adam Kubisztal, Mr. Mateusz Wieszołek, Mrs. Agnieszka Mycka, Przemysław Krzaczkowski, Krzysztof Raczynski, Rafał Słobodzian, Dariusz Słobodzian, Wojciech Krzaczkowski, Agnieszka Jurasz.
5. Acceptance documentation Butterfly valve DN200 serial number 501913
6. CE marking
7. Operation manual for butterfly valves series V-AXX edition 5/2023