



ATTESTATION

Ref. doc. G14656/24/RP/rp rev. 0

Ref. BV 22583981

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The undersigned Lead Auditor to BUREAU VERITAS ITALIA S.p.A. - NORTH AREA, Genoa Office,

acting within the scope of the general conditions of the Industrial Branch of Bureau Veritas and upon request (1) of Messrs. Tectubi Raccordi S.p.A., Podenzano (PC) ITALY,

attests that on 27th June 2024 we did attend the Renewal Audit at Tectubi Works (Podenzano and Castel San Giovanni Sites) in order to verify the conformance to NF EN ISO / IEC 17025: 2017.

Introduction:

One of Tectubi Raccordi activities is the execution of Laboratory Tests on their products within the scope of verifying their qualitative requisitions.

They execute this activity exclusively for the internal verification on their production and not on behalf of other companies.

Scope:

The scope of this Audit is to verify if the Laboratories activities, such as the Mechanical Tests execution, the Chemical Analysis Check and the Non Destructive Testing (UT, PT, MT, VT) are carried out in conformity with NF EN ISO / IEC 17025: 2017.

This Standard concerns the: General requirements for the competence of testing and calibration laboratories.

This Audit focused on what specified in above Standard for the internal Laboratories activities as mentioned above.

This Audit didn't considered the Company's manufacturing activities.

Chapters referred to Quality System Management requisitions of Tectubi have been verified during the ISO 9001: 2015 Certification with satisfactory results.

Renewal Audit carried out on 27th June 2024.





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Persons met during the Audit:

- Mr. Francesco ACERBIS, Tectubi Quality Assurance;
- Mrs. Ning SUN, Tectubi Quality Assurance;
- Mrs. Mena ZAPPONE, Tectubi Quality Assurance;
- Mr. Gabriele LABERINTI, Tectubi Podenzano Quality Control Manager;
- Mr. Stefano AMORINI, Tectubi Castel San Giovanni Quality Control Manager;
- Mr. Piermaria BINELLI, Tectubi Podenzano Mechanical Laboratory Manager;
- Mr. Alberto SOGNI, Tectubi Castel San Giovanni Mechanical Laboratory Manager;
- Mr. Andrea CORTI, Tectubi Podenzano Testing Department;
- Mr. Matteo SIDOLI, Tectubi CND Department Assistant.

Conclusions:

The Laboratories activities (NDT and Mechanical Tests) have been verified on the basis of the relevant Inspection Report ref G14653/24/RP/rp rev. 0.

It has been ascertained that the activities carried out at Tectubi Laboratories as Mechanical Tests and NDT Execution are carried out in compliance with NF EN ISO / IEC 17025: 2017.

The present Attestation is issued for the ends and purposes to which it was designed.

THE LEAD AUDITOR:

R. S. PILI



First Issue: Genoa, 19th June 2009.

Actual Issue: Genoa, 27th June 2024.

The validity of the present Attestation is subject to periodical Audit every year.

Expiring date 30th June 2025.

NOTA: (1) Identify the requesting party and its purpose