

Report on the surveillance of certified products

Report-No.:	20054347
Date of report:	2025-06-26
Number of pages:	3
Subject of surveillance:	Ball Valves types : MK VB FL, MK VB TR, MK VB FLB Trunnion Ball valves NPS 1/2" ... NPS 48" Floating Ball Valves NPS 1/4" ... NPS 4"
Certificate-No.:	968/V 1253.00/21
Customer / Manufacturer:	Mek Piping SRL Via San Giovanni Bosco Zona Industriale 70020 Poggiorsini (BA) Italy
Certification Body:	TÜV Rheinland Industrie Service GmbH Safety & Security for Automation & Grid (D-ZE-11052-02-01) Am Grauen Stein 51105 Cologne Germany
Expert:	B. Eng. Jan Langenberg
Surveillance period:	18.08.2024 – 18.08.2025

The results are exclusively related to the subject of the surveillance.

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1. Scope of work

Regular surveillance of certified products.

2. Basis for the certification

- [N1] CERT FSP1 V1.0 2017
Inspection Program for Functional Safety related compliant items
- [N2] IEC 61508 Parts 1-7:2010
Functional Safety of electric/electronic/programmable electronic safety-related systems
- [N3] IEC 61511-1:2016 + AMD 1:2017 (in extracts)
Functional safety – Safety instrumented systems for the process industry sector

3. Identification of the certified product
3.1. Previous report and certificate

	Report No.	Date	Certificate	Date
[R1]	968/V 1253.00/21	2021-08-13	968/V 1253.00/21	2021-08-18

3.2. Documents submitted by manufacturer

	Designation	Rev.	Date
[P1]	Nameplate	-/-	2025-06-11

3.3. Production type samples

	Designation	Serial no.
[M1]	none	

4. Surveillance measures and results**4.1 Surveillance measure(s) carried out**

- ☒ Verification of further validity of the basis for the certification
- ☐ Visual inspection of the product (construction details, dimensions, condition)
- ☒ Revision comparison of the drawings / product documents
- ☒ Verification of labelling
- ☐ Function test
- ☐ Control of self-monitoring
- ☐ Measurement results and detailed information are attached as annexes.
- ☐ Other:

4.2 Results of the surveillance measure(s)

- ☒ No major deviations or deficiencies were found.
- ☒ This report confirms the conformity of the monitored product with the certified production type. The product has not been changed compared to the last certified production type. The validity of the mark of conformity is valid until: 2026-08-18
- ☐ The product under surveillance and/or its manufacture(s) has (have) undergone a significant change with regard to the characteristics relevant for certification. The manufacturer's attention is drawn to the need for a request for change. Thus, this surveillance measure cannot be used to maintain the certification.
- ☐ The documentation / information provided by the holder is not sufficient. The holder is given 30 days from the date of issuance of this report to complete the documents/information requested. After that period the surveillance measure cannot be used to maintain the certification and the certificate will be withdrawn.
- ☐ The requirements (standards or other normative documents) relevant for the certification of the product have changed. A re-evaluation is required to maintain the certificate.

The following deviations from the prerequisites on which the certification is based were identified:

Note/Comment:

- ☐ The following minor changes were noted, which do not impact the further validity of the certificate.

This report is also valid without signature.

Cologne, 2025-06-26
TIS/A-FS/Kst. 968

B. Eng. Jan Langenberg