

# Statement of Conformity

(in accordance with ISO/IEC 17050-1)

We **IMI Hydronic Engineering**  
**Olewin 50A, 32-300 Olkusz, Poland**

hereby declare that the equipment:

**CV216/316/225/325/240/340SE Valves, operated by electromotive, pneumatic or hydraulic force**

are manufactured by *Hora – Holter Regelarmaturen GmbH* in accordance with the following Directive(s):

**2014/68/EU                    The Pressure Equipment Directive (PED)**  
**2006/42/EC                 The Machining Directive (MAD)**

*Official Declaration of Conformity offered by Hora – Holter Regelarmaturen GmbH & Co. and Bray Armaturen & Antriebe Europa are available on the next page.*

*In addition we declare that our Integrated Management System is certified by **TÜV SÜD Management Service GmbH** in accordance with:*

Ref. no.	Title	Edition/date
<b>EN ISO 9001</b>	Quality management system (cert.: 1210042496TMS)	2015
<b>EN ISO 14001</b>	Environmental management system (cert.: 1210442496TMS)	2015
<b>EN ISO 50001</b>	Energy management system (cert.: 1234042496TMS)	2011
<b>BS OHSAS 18001</b>	Occupational Health and Safety Management (cert.: 1211642496TMS)	2007



Name: **Piotr Król**  
Position: **Quality Manager**  
City: **Olkusz**  
On: **2018-01-17**

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## EU DECLARATION OF CONFORMITY

No. DOC09-00

We, **Holter Regelarmaturen GmbH & Co. KG**  
Helleforthstrasse 58 - 60  
33758 Schloß Holte – Stukenbrock

declare under our sole responsibility, that the valves of types

BR216 / BR225 / BR240  
BR316 / BR325 / BR340,

operated by electromotive, pneumatic or hydraulic force, are in compliance with the European pressure equipment directive 2014/68/EU and were subjected to the conformity assessment procedures

### full quality assurance (Module H)

The valves covered by this declaration are classified as category I, II or III under directive 2014/68/EU. They are pressure maintaining parts intended exclusively for installation in pressure equipment.

Mechanical hazards not resulting from excess pressure, were considered according to the essential safety requirements set out in Machinery Directive 2006/42/EC and appropriate preventive measures were taken. The declaration of incorporation of partly completed machinery for actuators made by HORA is part of the documentation.

The valves described above are in conformity with the relevant European Union harmonisation legislation and with the applied harmonised standards:

DIN EN 19	Marking of metallic valves
DIN EN 287	Fusion welding – Approval testing of welders
DIN EN 764-5	Pressure Equipment – Part 5: Compliance and inspection Documentation of Materials
DIN EN 1349	Industrial process control valves
DIN EN ISO 9712	Non-destructive testing – Qualification and certification of NDT personnel
DIN EN 10028	Flat products made of steel for pressure purposes
DIN EN 10204	Metallic products – Types of inspection documents
DIN EN 10213	Technical delivery conditions for steel castings for pressure
DIN EN 10222	Steel forgings for pressure purposes
DIN EN 10269	Steels and nickel alloys for fasteners
DIN EN 10272	Stainless steel bars for pressure purposes
DIN EN 10273	Hot rolled weldable steel bars for pressure purposes
DIN EN 12266	Industrial valves – Testing of valves
DIN EN 12516	Industrial valves – Shell design strength
DIN EN ISO 15614	Fusion welding – Specification and approval of welding procedures

The conformity assessment procedure and the monitoring are performed by the notified body TÜV Nord Systems GmbH & Co. KG (0045).

Schloß Holte, July 15<sup>th</sup>, 2016

  
Lothar Brakhage

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