

STATEMENT OF CONFORMITY

Certificate No.: C521221 Rev. 0 Initial date: 23 May, 2022 Valid: 22 May, 2025

This statement consists of 2 pages

This is to certify that

Polyhose India Pvt. Ltd.

Attended its manufacturing unit located at,

1/160-Kannivakkam Village, Via Guduvanchery, Chengalpet Dist – 603202, Tamil Nadu, India

In order to carry out a survey of the facilities, associated quality procedures and product testing. It was observed that adequte facility has been established for Manufacturing, Inspection and Testing with respect to the applied standards EN 13483:2013 and EN 1360:2013. The product is meeting the respective standards and for the following Product.

Rubber Hose and Hose assemblies with and without internal vapour recovery for fuel dispensing systems

Place and date: Chennai, 23 May, 2022 For the issuing office: **DNV Business Assurance India Pvt. Ltd.**

Hariharan Sundareswara

Manager – Product Certification

This Certificate is subject to terms and conditions overleaf. Any significant change in design or construction may render this Certificate invalid. Except for any liability caused by DNV 's gross negligence or wilful misconduct, DNV 's maximum cumulative liability arising out of or related to the use of or reliance on this document shall be limited under no circumstances exceed the amount of the fee. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



Certificate No. : C521221 Rev. 0 Place and date : Chennai, 23 May, 2022

Certificate history:

Revision	Description	Issue Date
00	Original certificate issued by DNV Business Assurance India Pvt. Ltd.	23 May, 2022

Products Covered by this statement of conformity are as below:

Product name	Size	Classification	Working pressure	Applied product standard
Rubber Hose and hose assemblies with and without internal vapour recovery for fuel dispensing systems	7/8″ (21 mm)	Type 3 Grade M Low Temperature (LT) class	16 Bar(g)	EN 13483:2013 & EN 1360:2013

Sites covered:

Site Name	Address	Site specific scope
Polyhose India	1/160-Kannivakkam Village, Via Guduvanchery,	Manufacturing, Inspection & Teting of
Pvt. Ltd.	Chengalpet Dist - 603202, Tamil Nadu, India	Rubber hoses with end fittings
Polyhose India	Plot No. :F37-F42&F50-F55, SIPCOT Industrial Park,	
(Rubber) Pvt.	Irrungattukottai, Pennalur Post, Sriperumpudur Taluk-	Manufacturing of Rubber hoses
Ltd.	602117, TamilNadu, India	

Type Tests as per EN 13483 Annex L Table L.1 & EN1360 Annex I Table I.1 are witnessed and all the tests are meeting the requirements.

Refer Site visit report no.: SVR/PH/351209 dt: 06.04.2022

Terms and conditions for the Statement

- This statement doesn't cover compliance to any EU directive(s), Class rule(s) or any statutory or regulatory requirement(s).
- Manufacturer is not allowed to mark CE or any other product certification mark based on this statement.
- Manufacturer is responsible to perform qualification or Type testing as per requirement of relevant standard(s).
- Any producer/Manufacturer (see 2001/95/EC) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- the system approval is valid only for the products listed above. For other types, an application for extension of the Statement must be sent to DNV Business Assurance India Pvt. Ltd. (Chennai);
- The manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Type Testing as described in the standard shall be met which is under the responsibility of a manufacturer.
- The Manufacturer shall inform the local DNV office of any intended updating of the quality system and DNV will assess the changes and decide if the certificate remains valid.
- Products were assessed on sampling basis during the assessment.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. DNV reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this statement invalid:

• Changes in the quality system affecting production;

END OF STATEMENT

This Certificate is subject to terms and conditions overleaf. Any significant change in design or construction may render this Certificate invalid. Except for any liability caused by DNV 's gross negligence or wilful misconduct, DNV 's maximum cumulative liability arising out of or related to the use of or reliance on this document shall be limited under no circumstances exceed the amount of the fee. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.