



NUCLEARELECTRICA



In your reply please quote the stamp reference code:

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Attention to: Mariola Ortega – Quality Manager
E-mail: mortega@ringospain.com

QUALIFICATION REPORT No. 138 / 3 / March 16th, 2020

Further the evaluation of your company quality management system:

- ASME Quality Assurance Manual rev.8 dated November 25, 2019
- Manual of Integrated Management of Quality, Environment, Safety and Health MG/01 Rev.4 dated April 1st, 2019
- ASME III N certificate N-4403, expire date August 15th, 2020
- ASME III NPT certificate N-4404, expire date August 15th, 2020
- ISO 9001:2015 certificate no. SGI 2200558/11 issued by LRQA Ltd. ,expire date August 31th, 2020
- ISCIR Authorization no. 3N/ E01/ 4 - 2019 as per PT NSCP 1-2008 expire date May 5th, 2021

indicates that your quality program meets CNE Cernavoda requirements for *Manufacture of Nuclear and Non-nuclear valves*, according to Romanian nuclear quality management norm: NMC 07 class 4.

It is your organization's responsibility to ensure the implementation of quality management system requirements and maintaining your certificates for the validity of this report. This qualification may be withdrawn if surveillance or performance audits reveal major deficiencies in quality management system implementation.

Please inform us of any changes brought to your organization (Management, Quality Manual and Policy), or any other modification which may have an impact on the means of implementing the requirements of the quality management system.

This qualification is valid until March 16th, 2023.

Thank you for your cooperation,

F. I. MARIN,
DMSM Department Manager

M. PLESEA,
QA Engineer

Cc: D. Bigu, S. Ghelbereu, A. Mihai, I. Dicianu - SNN; C. Ciurea -Ercau – CNCAN, H. Ionescu, M. Plesea, CURATOR

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Sucursala CNE Cernavoda

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