

Company: RINGO VALVULAS SL

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**QUALIFICATION REPORT No. 138/ rev. 4 / March 16<sup>th</sup>, 2023**

Following the evaluation of the Technical Capability and of your Quality Management System in accordance with the CNCAN Norm NMC-06 and the Cernavoda NPP Internal Procedure SI-01365-Q013 "Evaluation of the capability and qualification of suppliers" and taking into account the following:

1. **Quality Assurance Manual:** MG-01 rev. 9, dated 10 February 2023. Scope of QAM: Design, manufacturing and after sales services of gate, globe, check, ball, butterfly, diaphragm, plug, control, chokes, axial and special valves for industrial applications

2. **Authorizations/ certifications/ accreditations/ qualifications for Quality Management System**

• **CNCAN authorizations held for QMS: N/A**

1. **CNCAN authorization** N/A / / / /  
Number / Issued Date / Expiry Date / Quality Class / Field, Limits

• **Certificate Type ISO 9001, CSA N299.1-4, others, held for QMS: N/A**

1. **Certificate Type:** ISO 9001:2015 10286907 / 01 September 2020/ 31 August 2023 / NMC07 Class 4 / Design, manufacturing and after sales services of gate, globe, check, ball, butterfly, diaphragm, plug, control, chokes and special valves for industrial applications.

Number / Issued Date / Expiry Date / Quality Class / Field, Limits

• **Existing Qualification Report as a Cernavoda NPP supplier (if applicable):**

138 / 3 / 16 March 2020 / 16 March 2023/ Manufacture of Nuclear and Non-nuclear valves/ NMC 07 class 4

Number / Issued Date / Expiry Date / Field, Qualification Limits, Quality Class for products / services

3. **Authorizations/ certifications/ accreditations/ notifications, other than those for the Quality Management System:**

**Authorizations Type:** ASME III N, N-4403 / 15 August 2020/ 15 August 2023/ Construction of Class 1, 2 & 3 valves

Number / Issued Date / Expiry Date / Field, Limits

ASME III NPT N-4404/ 15 August 2020/ 15 August 2023/ Class 1, 2 & 3 fabrication without design responsibility and Class 1, 2 & 3 fabrication with design responsibility for appurtenances and manufacturing and supplying ferrous & nonferrous material

Number / Issued Date / Expiry Date / Field, Limits

ISCIR PT N SCP 1-2008 Nr. 3N-E01-8-2021 + Protocol / 6 May 2021/ 5 May 2023/ Design and manufacture nuclear (class 1,2,3) and non-nuclear (class 6) valves

Number / Issued Date / Expiry Date / Field, Limits

4. Audit Report no. / dated P20EA04 (or)  
CANPAC / NUPIIC Audit Report no. N/A dated \_\_\_\_\_ (or)  
Limited Scope Audit Report no. / dated N/A
5. Preliminary Evaluation Report no. 87/ 20 October 2010
6. Supplier Self-Assessment Form dated 09 March 2023
7. Authorized distributor N/A

It was found that you meet the requirements of Cernavoda NPP for the supply in accordance with Quality Management Norm(s) of CNCAN as it follows:

CNCAN Norm:	Type:	Field:
NMC-07 Class 4	Products	Manufacture of nuclear (class 1,2,3) and non-nuclear (class 6) valves

It is your organization's responsibility to ensure the implementation of Quality Management System requirements and to maintain valid all the authorizations, certificates, accreditations, notifications which formed the basis of this qualification throughout the validity period of this report.

The qualification of the Quality Management System can be withdrawn if following the performed monitoring (supervision, audit, inspections, flow / final verifications, others) major deficiencies in implementation are found or expiration of authorizations, certificates, accreditations, notifications required for qualification.

Please inform us about any changes that may occur on your organization (management, policy, and quality management manual) or any other change that may impact the implementation of the Quality Management System requirements.

Conditions imposed/ Deadlines (if applicable): Maintaining the authorizations

The qualification is valid until: March 16<sup>th</sup>, 2026.

Thank you for your cooperation,

for Florenta Irina Marin  
QA Senior Superintendent

Mihaela Plesea  
QA Specialist

Bogdan Valentin Parepeanu  
QA Engineer