



Bureau Veritas Italia SpA is a




Notified Body under the number 1370



### CERTIFICATE OF QUALITY SYSTEM APPROVAL N° CE-1370-PED-H-POX 001-25-SVN

Bureau Veritas Italia SpA, acting within the scope of its notification (notified body number 1370), attests that the quality system operated by the manufacturer for design, manufacture, final product inspection and testing of the pressure equipment/assembly identified hereunder has been examined against the provisions of annex III, module H, of the Pressure Equipment Directive n° 2014/68/EU, and found to satisfy the provisions of the directive which apply to it.

Manufacturer (Name):	POLIMIX d.o.o.
Address:	STROJARSKA UL, 4, SI-4226, ZIRI, Slovenia
Trading Name - Mark:	
Equipment/Assembly description:	Ball valve KP / Krogelna pipa KP
Identification of equipment/assemblies concerned (or list on the back or attached where necessary):	Cast (EN GJS400-15) KPN-(G),KPC-(G);Welded (P235) KPV-(G),KPT-(G); steel(A105S,355) KPF -(G),KPA-(G)
Existence of an annex to the certificate	List of the concerned equipment in annex

This certificate will expire on (dd/mm/yyyy): 18/12/2028

The approval is conditional upon the surveillance audits, visits, tests and verifications to be carried out by the local Bureau Veritas entity that entered into a contract with the manufacturer, pursuant to the provisions of such contract.

This certificate shall be deemed to be void and the manufacturer shall alone bear any consequences pursuant to its use, where the manufacturer fails to comply with his undertakings as per the agreement in respect of (a) implementation of the approved quality system and (b) inspection and tests on the final product, and generally where the manufacturer fails in particular to comply with any of his obligations under directive nr 2014/68/EU of 15 may 2014 as transposed in the applicable law(s).

Date of initial (or renewal) audit (dd/mm/yyyy):	01/12/2025
Auditor:	BOSTJAN NUCIC

Made at	On (dd/mm/yyyy)	Approved and Recorded in	Signed by	Signature authorised by Notified Body No 1370
Milano	19/12/2025	Italy	BOSTJAN NUCIC	



Registration Code: 2026/000667/CE-1370-PED

The present document is subject to the terms of General Conditions of Service attached to the agreement signed by the applicant. The present document shall not be reproduced, except by the manufacturer in compliance with the provisions of the contract entered into between the local Bureau Veritas entity and the manufacturer.

PED - H - Rev. 2025

**N° CE-1370-PED-H-POX 001-25-SVN****List of the concerned equipment/assemblies**

## Družina / Family:

KROGELNE PIPE / Ball valves KP (assemblies cast, welded, steel) cat. I, II, III, for fluids group 1 & 2, designed acc. to EN 12516, Teh. mapa POLIX-H-rev.27 dd 01.12.2025);

## Types:

- cast (EN GJS400-15) KPN-(G)\_ KPC-(G);
- welded (P235) KPV-(G)\_ KPT-(G);
- steel (A105) KPF -(G)\_ KPA-(G)

(G) means fluid group 1

(cast)

KPN-(G) ohišje ulitek / cast body EN-GJS-400-15, DN 26 - 300, PN 6 - 40 bar

KPC-(G) ohišje ulitek / cast body EN-GJS-400-15, DN 26 - 300, PN 6 - 40 bar

(welded)

KPV-(G) varjeno ohišje jeklo / steel welded body ASTM A105 in brezšivne cevi / and seamless tubes P235TR2-EN10216, DN 26 - 450, PN 16 - 100 bar, ANSI 150 – 600

KPT-(G) varjeno ohišje jeklo / steel welded body ASTM A105 in brezšivne cevi / and seamless tubes P235TR2-EN10216, DN 26 - 450, PN 16 - 40 bar

KPU-(G) varjeno ohišje jeklo / steel welded body St 37 in brezšivne cevi / and seamless tubes St 37 DN26 – 400, PN 16 – 40 bar

(steel)

KPF-(G) ohišje jeklo / steel body ASTM A105, DN / 26 - 400, ANSI 150 – 600

KPA-(G) ohišje jeklo / steel body ASTM A105, DN 26 - 300, PN 16 - 100 bar

## Opomba / Note:

"-(G)" - za fluide skupine 1 / for fluids group 1 / TSmin/max = -40 / +60 0C: tesnilo / gasket: PTFE, FPM, DEVLON

brez / without "-G" : Za fluide skupine 2 / for fluids group 2:

- TSmin/max = -40 / +100 °C / tesnilo / gasket: PTFE, NBR, DEVLON
- TSmin/max = -40 / +150 °C / tesnilo / gasket: PTFE, EPDM, DEVLON
- TSmin/max = -40 / +200 °C / tesnilo / gasket: PTFE, PTFE, DEVLON
- TSmin/max = -40 / +200 °C / tesnilo / gasket: metal, PTFE (with 60% of bronze for abrasive medium)

"DN 25" pomeni dejansko mero / means real measure 25,4 mm / 1"

List of the relevant parts of the technical documentation: PED Tech. Map POLIX-H- rev.27 dd 01.12. 2025

Scope: Renewal / replacement of CE-1370-PED-H-POX 001-22-SVN valid till 18.12.2025.  
Production program remains unchanged.