

DECLARATION OF SUPERVISION



This is to declare that the process of

Assessment of new safety valves

Reassessment of safety valves after overhaul

Executed by:

Stork Nederland B.V.

Van Deventerlaan 121, 3528 AG, Utrecht, Nederland

At the locations

Elsloo (Business Park Stein 318, 6181 MC, Elsloo)

Rotterdam (Pannerdenstraat 5-25, 3087 CH Rotterdam)

Farmsum (Chemiepark Delfzijl, Oosterhorn 4, 9936 HD, Farmsum)

Is subjected to supervision by LRQA Nederland B.V., in order to
verify the results of the reassessment based on

PRD Katern 3.2 §13

SCOPE

Springloaded safety valves

Direct/indirect weight loaded safety valves

Pressure/vacuum relief valves

Pilot operated safety valves

Certificate no.: SQ343435 rev. 6

Original Approval: 22-12-2023

Expiry date: 01-01-2027

LRQA Nederland B.V.

G. Senneker, sr. surveyor, lead auditor

The organisation has declared by signing the "guarantee declaration", that acceptance has been granted for re-assessment and that established requirements and conditions will be taken into account.

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Bevoegdhedenmatrix revisie veiligheden volgens T 0103 & PRD 3.2

Status datum: 22-12-2023

					Veerveiligheden	Pilot gestuurde veiligheden	Gewichtsviligheden	Vacuüm- / overdruk veiligheden	Preventesten	Testen & Beoordelen	Autorisatie revisie rapporten	Kwaliteitscontrole / Surveillance ronde
Naam	Onderdeel	Functie	Geldig vanaf	Geldig tot								
Dirk Bos	Farmsum	Uitvoerder Appendages	01-02-2023	01-02-2026	X	X	X	X			X	
Robbert Brunsting	Farmsum	Technicus Appendages	30-08-2022	30-08-2025	X	X	X	X	X	X		
Kevin Trof 1)	Farmsum	Technicus Appendages	24-11-2023	24-11-2026	X	X	X	X		X	X	X
Willem Veenhoven	Farmsum	Technicus Appendages	01-08-2021	01-08-2024	X	X	X	X				
Tjeerd Saadhoff	Farmsum	Technicus Appendages	17-06-2022	17-06-2025	X	X	X	X		X		
Fabian Stanneveld	Farmsum	Technicus Appendages	22-04-2022	22-04-2025	X	X	X	X		X		
Martin de Jonge	Farmsum	Technicus Appendages	25-04-2022	25-04-2025	X		X	X		X		
Mathijs Wouda	Farmsum	VWB-er	18-08-2022	18-08-2025	WVB							
Dyon Feikens	Farmsum	Technicus Appendages	03-10-2022	03-10-2025	X	X	X	X		X		
Chris Heidema	Farmsum	Technicus Appendages	28-09-2023	28-09-2026	X			X				
Dave van Erp	Elsloo	Technicus Appendages	01-05-2023	01-05-2026	X		X	X		X		X
Richard Geelen 1)	Elsloo	Technicus Appendages	16-02-2023	16-02-2026	X	X	X	X		X	X	X
Patrick Eijpe	Elsloo	Hoofd uitvoerder	01-02-2023	01-02-2026							X	
David Oosterhof	Elsloo	Technicus Appendages	01-05-2023	01-05-2026	X		X	X		X		X
Heiko Hermans 1)	Elsloo	Technicus Appendages	01-02-2023	01-02-2026	X	X	X	X		X	X	
Bjorn Schmitz	Esloo	Technicus Appendages	11-04-2022	11-04-2025	X		X	X		X		
Alexander Franzen	Elsloo	Technicus Appendages	01-02-2023	01-02-2026	X		X	X			X	
Andreas Schlossarek	Elsloo	Technicus Appendages	01-02-2023	01-02-2026	X	X	X	X		X		
John Kupers	Elsloo	Technicus Appendages	01-02-2023	01-02-2025	X	X	X	X		X		X
Tim Pelzer	Elsloo	Uitvoerder Appendages	01-04-2022	01-04-2025	X		X				X	
Christian Russing	Elsloo	Technicus Appendages	01-07-2023	01-07-2024	X		X	X				X
Rob Peeters	Elsloo	Technicus Appendages	01-07-2023	01-07-2024	X		X	X				X
John Leerschen	Elsloo	Technicus Appendages	01-08-2023	01-08-2026	X		X					X
Alexander Kitzen	Elsloo	VWB-er	18-10-2023	18-10-2026	WVB							
Ahmet Kilic	Rotterdam	Technicus Appendages	01-02-2023	01-02-2026	X		X	X		X		
Daniel van Toor 1)	Rotterdam	Technicus Appendages	17-10-2022	17-10-2025	X	X		X		X	X	
Marc van Hulst	Rotterdam	Technicus Appendages	10-11-2022	10-11-2025	X			X		X		
Pimentel Oliviera 1)	Rotterdam	Technicus Appendages	04-10-2021	04-10-2024	X			X		X	X	
Joeri Post	Rotterdam	VWB-er	16-02-2023	16-02-2026	WVB						X	

Toelichting 1) --> Deze personen kunnen nooit tegelijk "Testen & Beoordelen" en een "Rapport vrijgeven / autoriseren"

Matrix geautoriseerd door	Stork	LRQA
	Datum: 22-12-2023 Naam: Watte Piersma Functie: Manager Technische Kwaliteit	Datum: 22-12-2023 Naam: Gert Senneker Functie: sr. surveyor, lead auditor

