

# Certificate of Inspection

## Certificate n° ATV.FMS01/OR225/22\_023/22

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Issued on 2022, October 26<sup>th</sup>

<b>Object of Inspection</b>	<b>Management of the Functional Safety</b>
<b>Applicant</b>	ATV HIPPS S.R.L. Sede legale: Via Lorenzo Mascheroni, 27 – 20145 Milano – Italy Sede Operativa: Via della Torricella 43/B – 50012, Bagno a Ripoli (FI) – Italy
<b>Inspection Requirements</b>	IEC 61508 Ed.2:2010: Functional Safety of electrical/electronic/programmable electronic safety related systems IEC 61511 Ed.2:2016, part 1: Functional Safety – Safety Instrumented Systems for the Process Sector
<b>Inspection Result</b>	BUREAU VERITAS ITALY S.p.A. has not found any critical nonconformities to the requirements contained in IEC 61508-1 Ed.2:2010 §6 Section / IEC 61511-1 Ed.2:2016 §5 Section normative clauses related to the Management of the Functional Safety. BUREAU VERITAS ITALY S.p.A. declares that the Management Organization in place at ATV.HIPPS S.R.L., located in Via della Torricella 43/B – 50012, Bagno a Ripoli (FI) – Italy, complies with the basic requirements of IEC 61508-1 Ed.2:2010 §6 Section /IEC 61511-1 Ed.2, 2016 §5 Section normative clauses related to the Management of the Functional Safety for Safety Instrumented System Design and all related activities.
<b>Restrictions/Conditions</b>	Constrained by the positive results of the yearly periodical inspections required by BUREAU VERITAS ITALY S.p.A.
<b>Inspection Report</b>	This activity has been performed by the evaluation of conformity of the specific documents issued by the Applicant, as reported into the Gap Analysis Report, code: <i>ATV.FMS01/OR225/22 RE01 v.1.0</i> This Inspection Certificate is valid for Safety Instrumented System Design and all related activities which are described in the Gap Analysis Report, code: <i>ATV.FMS01/OR225/22 RE01 v.1.0</i>
<b>Equipment type</b>	ELECTRIC/ELECTRONIC/PROGRAMMABLE ELECTRONIC
<b>Key parameters</b>	N.A.
<b>List of Evaluated Documents</b>	As reported into the Assessment Report Code: <i>ATV.FMS01/OR225/22 RE01 v.1.0</i> The reports issued by BUREAU VERITAS ITALY S.p.A. are an integral part of this Inspection Certificate.
<b>Validity</b>	This certificate is valid until 2027, October 25 <sup>th</sup> as long as the Object of Inspection and the relevant technical documentation are not modified. BUREAU VERITAS ITALY S.p.A. must be informed about any modifications without delay.
<b>Date of first issue:</b>	2022, October 26 <sup>th</sup>
<b>Signature</b>	Name: Tommaso Ghiara Title: General Manager

On behalf of: Bureau Veritas Italia, Via Brigata Bisagno, 2 - 16129 Genova – Italia (I)



**BUREAU  
VERITAS**

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