



CERTIFICATE

The certification body of TÜV AUSTRIA SERVICES GMBH certifies that

Poço - Equipamentos Industriais S.A. Rua de Marrazes, Lote 32 ZICOFA 2415-807 Leiria, Portugal

has met all necessary quality requirements for welding according to

EN ISO 3834-2

Date of audit:

20.04.2022

This certificate is valid for the following products or service ranges:

Manufacture of metal structures and other welded constructions

Material groups:

Group 1, Sub-groups 1.1, 1.2; Group 8, Sub-group 8.1 according to CEN/TR 15608

Welding processes: 111; 121, 135; 138; 141; 783 acc. EN ISO 4063

Date of expiry:

19.04.2025

Certificate No.: HZ-04946-22-EX-JOCA

Failure to meet all these necessary requirements as defined in the annex to this certificate will spoilt this document!

The certificate keeps valid, if the TÜV AUSTRIA SERVICES GMBH performs the annual surveillance.

Leonding

PLACE

14.06.2022

DATE

Mastnak Alexander
Dipt.Ing.

CERTIFICATION BODY

TÜV AUSTRIA SERVICES GMBH Deutschstraße 10 A-1230 Wien

Enclosure to Certificate no. HZ-04946-22-EX-JOCA



Proof of compliance with the "Welding quality requirements" according to EN ISO 3834-2

Verification of the requirements and technical

review

Procedure PP1 Commercial and Technical Requirements

Check List ISO 3834

Subcontracting:

Procedure FP.04 Purchasing Management Process, IT 25 QSA

Requirements with Sub-suppliers and Sub-contractors

Welding personnel:

Welders certified according to EN ISO 9606-1: Welding

coordinator certified as International Welding Engineer /

European Welding Engineer

Personnel for monitoring and testing:

Subcontracting to Laboratories Accredited according to EN

ISO/IEC 17025

Equipment:

Equipment list. Software maintenance management and annual

maintenance plan

Welding and associated activities:

Welding Procedures and specifications according to the Welding

Procedures List. Qualified Welders according to the List of

Qualified Welders

Welding consumables:

According to IT16.PP4.2 Storage and Handling of welding

consumables

Storage of raw materials:

According to PP3 Raw materials processing

Heat treatment:

Not applicable

Monitoring and testing related to welding:

According to that defined in the Inspection and Testing Plan

Non-compliance and corrective measures:

Procedure PC2 - Non conforming product; Record of

nonconformity

Calibration and validation of measuring,

monitoring and testing equipment

According to the Annual Calibration Plan

Labelling and traceability:

In accordance with PP3 Processing of raw materials.

Quality reports:

Records in accordance with that defined in the PIE, supported in

the IMS and PMS software.

For additional information see: -----

Certification body of TÜV AUSTRIA SERVIÇES GMBH

Dipl.-Ing. Alexander Mastnak Certification responsible

Leonding, 14.06.2022

TÜV AUSTRIA SERVICES GMBH

