DNV GL UK Ltd Certificate No.: FSPA-005-187050-PH

Place and date: ABD 18/07/2017

Revision No.: 1

FUNCTIONAL SAFETY CERTIFCATE

DNV GL UK Ltd Certificate No.: FSPA-005-187050-PH

Initial date: 18th July 2017

Valid: 18th July 2017 - 17th July 2022

This certificate consists of 4 pages

This is to certify that the Functional Safety Capability of

DN25-DN100 Hydraulically Actuated Globe Valve

Manufactured by:

Parker Hannifin, 9 President Way, Sheffield, S4 7UD, United Kingdom

have been assessed by **DNV GL UK Ltd**, and found to confirm to the Functional safety standards and sub-clauses:

BS EN 61508:2010 PART 1, CLAUSE 6 BS EN 61508:2010 PART 2, CLAUSE 7

When assessed using;

The CASS Scheme for Functional Safety Capability

The Product and its associated data contained herein can be considered for use in the design of safety functions up to and including

SIL 2*

When used in accordance with BS EN 61508 and the scope of this certificate.

* The Safety Integrity Level (SIL) relates to the complete safety System, not the individual elements, therefore this certificate only demonstrates the capability of the product to be implemented into a safety system of a required integrity level as defined in BS EN 61508.

For DNV GL UK Ltd:

Mike (Mays)
Men

EI & C Principal Engineer
Functional Safety Eng (TÜV Rheinland, #8956/14, SIS)

Mike Mays Assessment Manager for the Project cass

Place and date: **Aberdeen 18th July 2017** For DNV GL UK Ltd:

Andrew Derbyshire Technical Manager

DNV-GL

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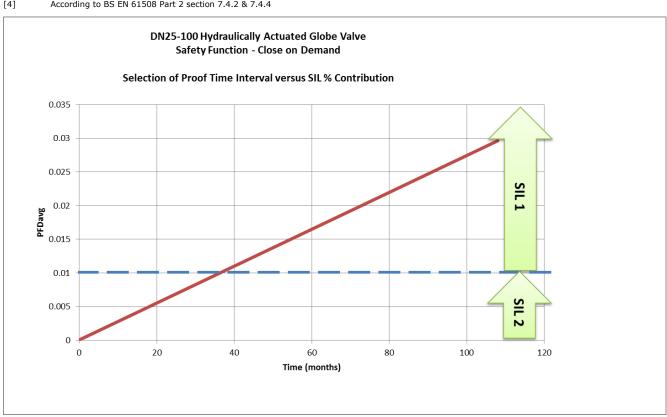
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Product Details

DN25/40/50/65/80/100 Globe Valve Inc. Double acting piston type (non-spring return) hydraulic actuator	Safety Function 1 – Close on Demand	Safety Function 2 – Open on Demand		
Architectural constraints:	Type A HFT= 0 SFF = 18.01%	Type A HFT= 0 SFF = 7.16%		
Random hardware failures:	$\lambda_{DU} = 7.51E-08$ $\lambda_{DD} = 0$ $\lambda_{S} = 1.65E-07$	$\lambda_{DU} = 8.30E-07$ $\lambda_{DD} = 0$ $\lambda_{S} = 8.94E-07$		
Values used to determine the Probability of failure on demand ^[4] :	Proof Test interval – 8760Hrs MTTR – 72 Hrs	Proof Test interval – 8760Hrs MTTR – 72 Hrs		
Probability of failure on demand:	PFD _{AVG} = 3.34E-03 Based on a yearly proof test	PFD _{AVG} = 3.69E-03 Based on a yearly proof test		
Hardware Safety integrity Compliance ^[1] :	Route 1H			
Systematic Safety integrity Compliance ^[2] :	Route 1S			
Systematic Capability achieved:	SC 2			
Overall SIL Capability Achieved ^[3] :	SIL 1 Based on a yearly proof test	SIL 1 Based on a yearly proof test		
Demand mode:	Low	Low		

- [1] According to BS EN 61508:2010 Part 2 Clause 7.4.2 & 7.4.4
- According to BS EN 61508:2010 Part 4 Clause 3.5.9 [2]
- [3] Lowest SIL indicated
- [4] According to BS EN 61508 Part 2 section 7.4.2 & 7.4.4

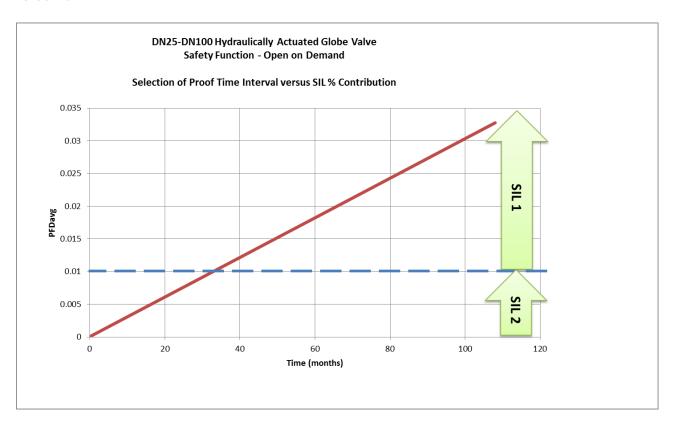


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Information supporting the failure data

1. Product ID

2. Functional specification

3. Environmental Limits

4. Lifetime / Replacement Limits

5. Maintenance Requirements

6. Diagnostic Coverage

7. Diagnostic Test interval

8. Evidence of use in similar conditions

9. Associated Drawings

dn25-dn100 Hydraulically Actuated Globe Valve

See Product Manual

-196°C - +80°C

See maintenance manual See maintenance manual

No Diagnostics on these simple devices

N/A; No diagnostics available N/A; Route 1H considered

3. Associated Drawings					
Document no.	Pages	Rev	Date	Document description	
CNM50BBD6M3941P	1	А	02/05/2015	Globe Actuated ON/OFF DN25 valve – Generic Drawing	
CNM70BBD6M3940P	1	А	20/05/2015	Actuated Throttle Globe DN40 valve – Generic Drawing	
CNM80BBD6M3943P	1	Α	31/05/2015	Globe Actuated Throttle DN50 valve – Generic Drawing	
CNM90BBD4M3943O	1	Α	14/11/2016	Actuated Throttle Globe DN65 valve – Generic Drawing	
CNMA0BBD4M39431	1	А	27/04/2017	Actuated ON/OFF Globe DN80 valve – Generic Drawing	
CNMB0B1D7M3931	1	Α	09/12/2016	Actuated ON/OFF Globe DN100 valve – Generic Drawing	



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Conditions of Safe Use

- 1. User shall comply with the detail contained in the manufacturer user manual as well as the information provided above.
- 2. Selection of this equipment for use in a safety application shall only be made by a competent person.
- 3. The collection of any data associated with this type for equipment during operations shall be collected and reported to the manufacturer
- 4. The product should be tested at regular intervals to identify any malfunctions in accordance with the product safety manual.

Conditions of Certificate

- 1. This certificate is based on the assessment carried out by DNV GL UK Ltd as recorded in assessment report 1156BO1L-6, Rev 0 & 1156BO1L-7, Rev 0.
- 2. Printed copies of the certificates are not a controlled version.
- 3. This certificate is based on the project, PP187050, agreed between DNV GL UK Ltd and Parker Hannifin.
- 4. Parker Hannifin shall ensure the Management of Functional Safety is maintained.
- 5. DNV GL UK Ltd shall be notified of any changes to the product that may impact on this certificate during the period of validity.
- 6. The use of this certificate is subject to the terms defined at the back of report 1156BO1L-6, Rev 0.
- 7. This certificate remains the property of DNV GL UK Ltd and shall be returned upon request.

Other valid terms and conditions are found in the DNVGL Frame Agreement.

END OF CERTIFICATE