

1 QUALITY ASSURANCE NOTIFICATION

2 Equipment or Protective Systems or Components Intended for use in Potentially Explosive Atmospheres Directive 2014/34/EU – Annex IV

3 Notification No.: **EMT16QAN0006 R06**

4 The list of products (Equipment or Protective Systems or Components) covered by this notification is listed in the schedule to this notification.

5 Applicant: **Katronic AG & Co. KG,
Gießergeweg 5, 38855 Wernigerode, Germany**

6 Manufacturing location: **Katronic AG & Co. KG, Gießergeweg 5, 38855 Wernigerode, Germany** **Katronic Technologies Limited, Earls Court, 13 Warwick Street, Earlsdon, Coventry, CV5 6ET, United Kingdom**

7 Element Materials Technology, Notified Body number 0891 in accordance with Article 21 of the Council Directive 2014/34/EU of 26 February 2014, notifies to the Applicant that the Manufacturer has a quality system which complies with Annex IV of the Directive. This quality system in compliance with Annex IV of the Directive also meets the requirements of Annex VII.

8 This Notification is based upon confidential audit report no. **TRA-041869-32-00A, TRA-043403-32-00A & TRA-043404-32-00A**. This Notification may be withdrawn if the Manufacturer no longer satisfies the requirements of Annex IV.

Results of periodical surveillance or re-assessment of the quality system are a part of this notification.

The Manufacturer is obliged to notify Element Materials Technology of any changes to their quality system, ISO 9001 registration (**SGS GB03/58999 & MDC P16-00134-65670**) or other aspects upon which this notification is granted.

9 This Notification covers the period from **2019-08-14** until **2019-09-30** and can be withdrawn if the Manufacturer does not satisfy the periodical quality assurance surveillance assessment or re-assessment. This surveillance or re-assessment must be conducted before the expiry date below.

10 According to Article 16 (3) of the Directive 2014/34/EU the CE mark shall be followed by the identification Number 0891 identifying the Notified Body involved in the production control stage.

This certificate and its schedules may only be reproduced in its entirety and without change. This certificate is issued in accordance with the Element Materials Technology Ex Certification Scheme.

S.P. Winsor

S P Winsor, Certification Manager

Issue date: **2019-08027 (issue A)**

Expiry date: **2019-09-30 (re-assessment audit due)**

Page 1 of 2

**Valid until
2019-09-30**

CSF354 5.0

11 SCHEDULE TO QUALITY ASSURANCE NOTIFICATION

12 EMT16QAN0006 R06

THIS NOTIFICATION ONLY HAS LEGAL VALIDITY UNTIL THE EXPIRY DATE OF 2019-09-30

List of Products Covered by this Notification		
<p>The production associated with the items listed on this schedule has been assessed by Element Materials Technology and found to be compliant with Annex IV of the ATEX directive 2014/34/EU. Only items listed on this schedule are permitted to carry the notified body number 0891 adjacent to the manufacturer's CE mark.</p> <p>Current items on this schedule are the subject of periodic ATEX QA system inspections by Element Materials Technology and annual assessment of the ISO 9001 quality system by the body listed on page 1 of this Notification. Products manufactured by Katronic AG & Co KG are not at present covered by ISO 9001 accreditation. They are indicated "***".</p>		
ATEX Certificate No.	Description of Ex equipment	Ex marking
IBExU17ATEX1001 X issue 0	*Ultrasonic Flowmeter Type: KATflow 170	Ex db eb
TRAC09ATEX21226X V1	Clamp-On Transducer K1Ex, K4Ex	Ex mb
IBExU02ATEX1134	Ultrasonic Flowmeter KAT160	Ex d

Notes to schedule	
Element reference number TRA-045789-32-00	
<p>Audit due dates are as follows:</p> <ol style="list-style-type: none"> Katronic AG & Co. KG, Wernigerode: Katronic Technologies Ltd., Coventry: Audit ref. TRA-043404-32-00A 	<p>2019-08-13 2020-10-14 2020-10-14</p>
Related certifications	
<p>GB/EMT/QAR16.0006/02 Katronic AG & Co. KG GB/TRC/QAR12/0002/05 Katronic Technologies. GB/TRC/QAR14.0005/03 (ref TRA-043404-32-00A).</p>	

Recent variation history		
Notification number	Reason for issue	Date of issue
EMT16QAN0006 R06	1. Temp. QAN to cover audit period for Katronic AG & Co. KG	2019-08-27
EMT16QAN0006 R05	<ol style="list-style-type: none"> Re-assessment audit ref TRA-043404-32-00A Re-assessment audit of Katronic Technologies 	2019-03-26