



TÜV Rheinland Group

Follow up Audit Report

Cert. No.: 01 202 CHI/Q-01 0007

Client : Shanghai KOKO Valve Co., Ltd.
No.963 Xiangjiang Road, Nanxiang Town, Jiading District
Shanghai, P.R. China 201802

Auditees Representative: Mr. Qi Almin

Project No. : 153113348

QM-Regulation : PED 97/23/EC-Module ☒ H
TPED 99/36/EC-Module ☐

Kind of Audit : ☐ Pre-Audit ☒ Follow up Audit
☐ Certification Audit ☐ Repeat Audit
☐ Post-Audit ☐ Extension Audit

Audit Period : 2009.1.7-8

Lead Auditor : Ge Lei

Auditor(s) :

Result :

Within the scope of the follow up audit the organization has furnished proof that it maintains a quality management system in accordance with the above-mentioned regulation and that the requirements of the regulation are fulfilled.

The PED certificate No. 01 202 CHI/Q-01 0007 is valid until December 2010 subject to satisfactory annually surveillance audit.

Shanghai
2 June, 2009



Yu Weifeng
Manager
PED Expert Auditor and Inspector
Pressure Equipment and Materials Technology
TUV Rheinland (Shanghai) Co., Ltd.