

4.3 Quality Control of Materials by Niles				Revised	2/24	Notes/Revisions	
4.3.1	Chemical analysis and mechanical tests Control of batch analysis (heat-treating, pouring, and mechanical properties)	Pressure relieving parts	Procedures 01-144-01 to 148-01 and material specification	NDIA 1.1	01	-	01
4.3.2	Visual examination Visual inspection of surface markings prior to delivery	Pressure relieving parts	ASME B31-55 standard and relevant drawing		01	-	-
4.3.3	Liquid Penetrant Test Examination of surface defects on component surfaces	Pressure relieving parts	Niles Standard	Test report	01	-	01
4.4 Quality Control of Materials at Niles				Revised	2/24	Notes/Revisions	
4.4.1	Receiving of materials and certificates Comparing of dispatch list with purchasing documents Incoming inspection	Verification of identification Marking and visual condition	Purchase order	Test report	01	-	01
4.4.2	Control of dimensions, surface quality, markings and certificates	Applicable parts	Drawings, ASME B31-55 standard and procedures 01-204-01, 01-176-01, 01-144-01 / 01-166-01 / 01-147-01 Drawings, standards and procedure		01	-	-
4.4.3	Visual and dimensional inspection Main dimensions, 3D measuring machine used on a sample basis, markings	In-house machined parts			01	-	-
4.5 Quality Control during Valve Assembly at Niles				Revised	2/24	Notes/Revisions	
4.5.1	Assembly Control of visual appearance, cleanliness and markings	All parts	Procedures 01-210-01, 01-216-01 and internal procedure		01	-	-
4.5.2	Valve final testing -Burst Pressure Test -High Pressure Test -Low Pressure Test	Valve	For valve leakage in shell test acc. to ASME B31.4 Test leakage according to procedure 01-007-01 and international standards	Test report	01	-	01
4.6 Quality Control during Actuator Assembly at Niles							

Version: 2

Date: 01/01/2024

Approved: Aug 1, 2022

Signature: [Signature]

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