



# PROJECT: Santos CO2 Removal & Utilities Expansion (VENDOR'S DOCUMENT COVERSHEET)

<b>DOCUMENT TITLE</b>	<b>Quality Management System Certificate</b>
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<b>TOTAL No. OF PAGES</b>	<b>2</b>
<b>VENDOR'S ORDER No.</b>	

(FOR INTERNAL USE ONLY) 1243

VENDOR'S OWN DOCUMENT No.	REV	Seq	Discipline	Int	Sign	Date Reviewed
1040745-H01-0001	A		Project Manager			
			Project Engineer			
			Process Eng			
			Mech Eng			
			Elect Eng			
			Inst Eng	JDJ		
			Civil Struct Eng			
			Piping Eng			
			Mech Design			
			Elect Design			
			Inst Design			
			Civil Struct Design			
			Piping Design			
			QA/QC			
			Santos			
			Return To	MAP		03/10/2014

SUBMITTED FOR :  INFO  REVIEW

## PROJECT 25894-01

REVIEW DOES NOT CONSTITUTE ACCEPTANCE OF DESIGN DETAILS, CALCULATIONS, TEST METHODS OR MATERIALS DEVELOPED OR SELECTED BY VENDOR, NOR DOES IT RELIEVE VENDOR FROM FULL COMPLIANCE WITH CONTRACTUAL OR OTHER OBLIGATIONS.

**VENDOR NAME:** Emerson Process Management

- 1. REVIEWED AND ACCEPTED. WORK MAY PROCEED
- 2. PLEASE RESUBMIT DOCUMENT AFTER RESOLVING OUR COMMENTS. WORK MAY PROCEED ON BASIS OF REVIEW COMMENTS
- 3. NOT ACCEPTABLE . WORK MAY NOT PROCEED SEE COMMUNICATION REF/DATE:
- 4. NOT REVIEWED, ACCEPTED AS INFORMATION ONLY. WORK MAY PROCEED
- 5. VOID

**PACKAGE DESCRIPTION:**  
  
Shutdown / On-Off Valves

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

<b>TAG NOS:</b> 8510-UV-00479, 480, 482 8510-XV-00014, 18, 36, 37, 52, 54, 111, 126, 232, 309	<b>MODEL TYPE/ NOS:</b>  Virgo Trunion mounted Ball Valve
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PURCHASE ORDER NO.	VDRL CAT.	SEQUENCE NO.	ISSUE
1040745-(N-014)	H01	001	01



# CERTIFICATE OF REGISTRATION

This is to certify that:

## Fisher Controls

A division of

### Emerson Process Management Australia Pty Ltd

ABN 99 004 590 005

8 Walker Place WETHERILL PARK NSW 2164 AUSTRALIA

operates a

#### QUALITY MANAGEMENT SYSTEM

which complies with the requirements of

#### ISO 9001:2008

for the following scope

The registration covers the Quality Management System for the manufacture, supply and distribution of Fisher Controls International Inc. product range and associated accessories and Farris safety relief valves. Fisher Controls products include process control valves, actuators, field mounted instruments, regulators, level controls, field automation systems and process control diagnostics.

#### Certificate No: QEC21896

Issued: 9 September 2010  
Expires: 17 October 2013

Originally Certified: 18 October 1989  
Current Certification: 20 August 2007

Alex Ezrakhovich  
General Manager – Certification Services

Duncan Lilley  
Global Head – Assurance Services



ISO 9001



[WWW.JAS-ANZ.ORG/REGISTER](http://WWW.JAS-ANZ.ORG/REGISTER)

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 286 Sussex Street Sydney NSW 2000 Australia with SAI Global Limited 286 Sussex Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>



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