# Certificate





SIL/PL Capability

www.tuv.com ID 0600000000

No.: 968/V 1014.01/22

Product tested Ball Valves

Floating & Trunnion Design

Certificate holder

JC Fábrica de Válvulas,

S.A.U.

Av. Segle XXI 75, Pol. Ind. Can Calderon 08830 Sant Boi de Llobregat, Barcelona

Spain

**Type designation** Ball Valve Floating Figures:

300, 3300, 400/40000, UDV, 410, 500, 3500, 600, 3600, 700, 3700, 800/81500, 900, 3900

Ball Valve Trunnion Figures:

1900, 1500, 1600, 1700, 2500, 2600, 6000, 7000

Codes and standards IEC 61508 Parts 1-2 and 4-7:2010

Intended application Safety Function: Open or Close on Demand

The valves are suitable for use in a safety instrumented system up to SIL 2 (low demand mode). Under consideration of the minimum required hardware fault tolerance HFT = 1 for the complete final element the valves

may be used up to SIL 3.

**Specific requirements** The instructions of the associated Installation, Operating and Safety

Manual shall be considered.

Summary of test results see back sides of this certificate.

The issue of this certificate is based upon an evaluation in accordance with the Certification Program CERT FSP1 V1.0:2017 in its actual version, whose results are documented in Report No. 968/V 1014.01/22 dated 2022-11-10. This certificate is valid only for products, which are identical with the product tested. Issued by the certification body accredited by DAkkS according to DIN EN ISO/IEC 17065. The accreditation is only valid for the scope listed in the annex to the accreditation certificate D-ZE-11052-02-01.

TÜV Rheinland Industrie Service GmbH
Bereich Automation

Funktionale Sicherheit

Köln, 2022-12-08 Certification Body Safety & Security for Automation & Grid

Dipl.-Ing. (FH) Wolf Rückwart







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**Product tested: Ball Valves** 

Floating Design Figures:

300, 3300, 400/40000, UDV, 410, 500, 3500, 600,

3600, 700, 3700, 800/81500, 900, 3900

### **Results of Assessment**

| Route of Assessment      |     | 2 <sub>H</sub> / 1 <sub>S</sub> |
|--------------------------|-----|---------------------------------|
| Type of Sub-system       |     | Type A                          |
| Mode of Operation        |     | Low Demand Mode                 |
| Hardware Fault Tolerance | HFT | 0                               |
| Systematic Capability    |     | SC 3                            |

**Closing on Demand** 

| Dangerous Failure Rate                        | $\lambda_{D}$                        | 1.95 E-07 / h | 195 FIT |
|---|--------------------------------------|---------------|---------|
| Average Probability of Failure on Demand 1001 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 8.68 E-0      | 04      |
| Average Probability of Failure on Demand 1002 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 8.76 E-0      | 05      |

**Open on Demand** 

| Dangerous Failure Rate                        | $\lambda_{D}$                        | 1.35 E-07 / h | 135 FIT |
|---|--------------------------------------|---------------|---------|
| Average Probability of Failure on Demand 1001 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 6.01 E-04     |         |
| Average Probability of Failure on Demand 1002 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 6.05 E-0      | 05      |

Assumptions for the calculations above: DC = 0 %,  $T_1$  = 1 year, MRT = 72 h,  $\beta_{1002}$  = 10 %

## Origin of failure rates

The stated failure rates for low demand are the result of an FMEDA with tailored failure rates for the design and manufacturing process. Furthermore the results have been verified by qualification tests and field-feedback data. Failure rates include failures that occur at a random point in time and are due to degradation mechanisms such as ageing. The stated failure rates do not release the end-user from collecting and evaluating application-specific reliability data.

## **Periodic Tests and Maintenance**

The given values require periodic tests and maintenance as described in the Safety Manual. The operator is responsible for the consideration of specific external conditions (e.g. ensuring of required quality of media, max. temperature, time of impact), and adequate test cycles.

# **Systematic Capability**

The development and manufacturing process and the functional safety management applied by the manufacturer in the relevant lifecycle phases of the product have been audited and assessed as suitable for the manufacturing of products for use in applications with a maximum Safety Integrity Level of 3 (SC3).

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**Product tested: Ball Valves** 

**Trunnion Design Figures:** 

1900, 1500, 1600, 1700, 2500, 2600, 6000, 7000

#### **Results of Assessment**

| Route of Assessment      |     | 2 <sub>H</sub> / 1 <sub>S</sub> |  |  |
|--------------------------|-----|---------------------------------|--|--|
| Type of Sub-system       |     | Type A                          |  |  |
| Mode of Operation        |     | Low Demand Mode                 |  |  |
| Hardware Fault Tolerance | HFT | 0                               |  |  |
| Systematic Capability    |     | SC 3                            |  |  |

**Closing on Demand** 

| Dangerous Failure Rate                        | $\lambda_{D}$                        | 2.53 E-07 / h | 253 FIT |
|---|--------------------------------------|---------------|---------|
| Average Probability of Failure on Demand 1001 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 1.13 E-0      | 3       |
| Average Probability of Failure on Demand 1002 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 1.14 E-0      | 4       |

**Open on Demand** 

| Dangerous Failure Rate                        | $\lambda_{D}$                        | 2.49 E-07 / h | 249 FIT |
|---|--------------------------------------|---------------|---------|
| Average Probability of Failure on Demand 1001 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 1.11 E-0      | )3      |
| Average Probability of Failure on Demand 1002 | PFD <sub>avg</sub> (T <sub>1</sub> ) | 1.12 E-0      | )4      |

Assumptions for the calculations above: DC = 0 %,  $T_1$  = 1 year, MRT = 72 h,  $\beta_{1002}$  = 10 %

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## Systematic Capability

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