



YOKOGAWA

Declaration of Systematic Capability*

Yokogawa's Independent Safety Assurance Group

Represented by the undersigned, declare that

ProCS s.r.o.

Location Kráľovská 824/8, 927 01 Šaľa, Slovakia

Has been audited for Functional Safety Management (FSM) compliance following IEC61508 and/or IEC61511 and has been verified as applying an FSM system consistent with a Systematic Safety Integrity of 3 (Systematic Capability = SC3).

IEC61511 lifecycle phases assessed:

- Phase 1: Hazard and Risk Assessment
Limited to: SIS only. Participation and hosting, not chairing.
- Phase 2: Allocation of Safety Functions to Protection Layers
Limited to: SIS only. Participation and hosting, not chairing.
- Phase 3: Safety Requirements Specification for the Safety Instrumented System
Limited to: SIS only.
- Phase 4: Design and Engineering of the Safety Instrumented System
- Phase 5: Installation, Commissioning and Validation
Limited to: Installation and Commissioning of SIS only.
- Phase 6: Operation and Maintenance
Limited to: SIS Maintenance only.
- Phase 7: Modification
Limited to: SIS only.

Audit dates: December 2 – 6, 2019, follow up on 8th April and 19th May 2020

Details of the audit as well as audit findings are documented in the FSM audit report:

FSAR ProCS 2019 rev. 2.0 dated: 27-05-2020

Date of Declaration, after adequately addressing the audit findings: 27th May 2020

Validity is 18 months from the date of this declaration.

First declaration issue date 27th May 2020

Any delivered project can only be considered to satisfy the systematic capability level 3 (SC3) if it has been executed in full accordance with all procedures as referenced in the corporate audited FSM system, incorporating personnel Competence, Project Execution, Functional Safety Assessments and Periodic Audits.

Yokogawa teamleader Safety Assurance Group

Date: 28th May 2020

Name: Ton Beems

Signature:

Yokogawa Europe Solutions B.V., Safety Assurance Group.
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*) The audit on Systematic Capability (SC) is a snap-shot view and is always based on random sampling. It is not possible to audit all relevant aspects. The auditors cannot assure that all existing problems will be detected and notified. Furthermore, Yokogawa Europe Solutions B.V. and any other Yokogawa Group Company shall not be liable for any direct, indirect, incidental or consequential loss (including but not limited to, loss of profits, loss of business, interruption of business, lost goodwill, lost revenue and/or loss of business information) incurred by the acting of the company as identified above.