

CERTIFICATE OF COMPLIANCE

Subsystem

Holder: PrOCESS

Subsystem: PLC HIPPS

Basis of Certification: IEC 61511:2016

Certification Include(s):

- ☒ Management of functional safety
- ☒ Safety requirements specification
- ☒ Hardware requirements
- ☒ Reliability requirements
- ☒ Logic requirements
- ☒ User documentation
- ☒ Factory acceptance testing

Functional Safety Data:

SIF(s): SIF 1 and SIF 2, see report

Mode: Low demand

SIL: 3

Certification Results:

Risknowlogy certifies that the above Subsystem meets the requirements of the Basis of Certification for the selected assessment(s). The Risknowlogy report 233.405.17 is an integral part of this certificate.

Certificate Number: 233.405.18

Issue Date: 2018-11-01

Expiry Date: After modification of Subsystem

Certifier:
dr.ir. Michel Houtermans