



COMMITTEE OF TECHNICAL REGULATION AND METROLOGY  
OF THE MINISTRY FOR INVESTMENTS AND DEVELOPMENT  
OF THE REPUBLIC OF KAZAKHSTAN

NATIONAL CENTER OF ACCREDITATION

# ACCREDITATION CERTIFICATE

registered in the Register of accredited entities

№ KZ.T.13.0779

d.d. September 15, 2015

Valid till September 15, 2020

Date of change March 2, 2018

Non-Destructive Testing Laboratory

of «ER SAI Caspian Contractor» LLC

ER SAI Caspian yard, Kuryk village,

Karakiya district, Mangystau region

*Name, legal form and location address of accreditation subject*

Accredited in the accreditation system of the Republic of Kazakhstan for compliance to requirements GOST ISO/IEC 17025-2009 «General requirements for competence of testing and calibration laboratories».  
*marking and name of normative document*

Objects of the compliance assessment: testing products in compliance with accredited area.

Scope of accreditation is provided in Annex.

Acting head  
of the accreditation body

  
signature

S. Kurmangaliev



002155



"Индустриялық даму және өнеркәсіптік  
қауіпсіздік комитеті" республикалық  
мемлекеттік мекемесі

Республиканское государственное  
учреждение "Комитет индустриального  
развития и промышленной безопасности"

Астана қ.

г.Астана.

Номер: KZ65VEK00004121

Входящий номер: KZ23RDT00002554

### АТТЕСТАТ

на право проведения работ в области промышленной безопасности

Выдан: Товарищество с ограниченной ответственностью "ЕР САЙ Каспиан Контрактор"

*(наименование организации)*

В соответствии со статьей № 72 Закона Республики Казахстан "О гражданской защите" и экспертного заключения ТОО «Тех Экс Ди Актау» от 29.10.2015 г. № ТЭД-142/09.2015 предоставлено право проведения работ в области обеспечения промышленной безопасности

нефтегазовая, нефтехимическая и строительная

*(указывается отрасль промышленности)*

- Проведение экспертизы промышленной безопасности

*(указывается подвид (ы) деятельности)*

Особые условия действия аттестата:

Срок действия аттестата составляет пять лет.

Орган, выдавший аттестат:

Республиканское государственное учреждение

"Комитет индустриального развития

и промышленной безопасности".

Руководитель (уполномоченное лицо):

Заместитель председателя Кунанбаев Нурбек

*(фамилия, имя, отчество (при наличии) руководителя)*

Дата выдачи: 16.11.2015





**POLICY**  
**"ON THE PRINCIPLE OF THE INDEPENDENCE OF THE TESTS RESULTS CARRIED OUT FROM THE INFLUENCE OF (ADMINISTRATIVE, FINANCIAL, TECHNICAL) FROM THE CUSTOMER SERVICES OF NDTL AND TOP MANAGEMENT COMMITMENT"**

Doc. no. PL-ERSAI-NDTL-007-E

Rev. 02

Date 11 Apr. 2016

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**POLICY**

**"On the Principle of the Independence of the Tests Results Carried Out from the Influence of (Administrative, Financial, Technical) from the Customer Services of NDTL and Top Management Commitment"**

The Management of "ER SAI Caspian Contractor" LLC (hereinafter - Company) ensures protection measures of personnel of Non-Destructive Testing Laboratory (hereinafter - NDTL) from any inappropriate internal and external administrative, financial, technical or other pressure and influence, that may adversely affect the quality of work during the implementation of the tests.

- Commits to create conditions in NDTL in order to meet the criteria's of accreditation in accordance with the requirements of ISO / IEC 17025-2005 "General requirements for the competence of testing and calibration laboratories" and ensure with all necessary resources;
- Commits to create the conditions for achieving the objectivity and reliability of the test results;
- Undertakes to facilitate the implementation activities of NDTL in accordance with the Quality Manual;
- Undertakes to constantly maintain Quality System Management and enhance its effectiveness and efficiency in accordance with the requirements of ISO / IEC 17025-2005 "General requirements for competence of testing and calibration laboratories";
- Undertakes to pursue a policy of non-interference in the activities of the laboratory chief and eliminate the possibility of administrative, commercial or any other influence to results of the work.

During tests NDTL not involved in any activity, prejudicing the principle of independence and integrity;

NDTL does not allow the influence of third-party individuals or organizations on the results of ongoing tests;

NDTL does not allow involvement in any activities that would diminish confidence in its competence, impartiality, expertise and operational reliability.

NDTL employees are free from any commercial and financial pressure, having an impact on the technical results;

The objective of NDTL employees is to implement quality system in their work and carry out the procedures stemming from the quality system;

All activities carried out in NDTL correspond to ISO / IEC 17025-2005 "General requirements for the competence of testing and calibration laboratories".

Alessandro Castagna

General Director

11 Apr, 2016

The overall aim of the policy of Non Destructive Testing Laboratory (hereinafter - NDTL) of «ER SAI Caspian Contractor» LLC (hereinafter - Company) is to give confidence to all interested parties that rely on NDTL. The main principles for inspiring confidence are independence, impartiality and competence actions and appearance indeed. The Management of NDTL is committed to Impartiality.

The main objectives of this policy are:

- To limit the influence of private interests, personal interests of employees in the implementation of their labor functions, business solutions;
- Timely detection of conflict of interest in the activities of NDTL employees is one of the key elements of prevention of biased view;
- To eliminate root causes of threats that might create pressures and other factors that can lead to biased behaviour;
- To conduct regular impartiality assessments, identifying risks leading to impartiality, minimize and eliminate;
- To conduct regular refresher, course on ERSAL general principles and code of ethics.

The action of this policy applies to all NDTL employees regardless of the level of the position. Individuals collaborating with the laboratory on the basis of civil law contracts are obliged to comply with the provisions.

The principles of impartiality management:

- Mandatory disclosure of information about the real or potential conflict of interest;
- Balancing the interests of units and employees in resolving conflicts of interest;
- Individual review and evaluation of reputational risk for the company in identifying threats to impartiality, conflict of interest and their resolution;
- Non-discriminatory access to services provided by the laboratory in accordance with the scope of accreditation.

#### Statement of compliance with impartiality

Following this Policy and the Quality Policy, Management of NDTL declares that it will always act in such a way as to prevent non-compliance with the principles of impartiality.


To enhance the credibility and significance to the market activities Management of NDTL states that:

- Actions on ensuring impartiality are identified in NDTL related to specific threats, which are measurable during testing;
- All staff of NDTL acts impartially and does not allow commercial, financial or other pressures, compromising their independence and impartiality;
- NDTL does not offer or provide services that create, directly or indirectly, an unacceptable risk to impartiality;
- NDTL takes retaliatory actions against any threats, to prevent the risk of impartiality, taking into account the prevailing circumstances.

Management of NDTL understands the importance of impartiality in carrying out testing and is responsible to build public confidence and trust in the activity of the laboratory - the applicants, through an impartial, competent assessment by NDTL based:

- On the absence of a conflict of interest, bias and prejudice;
- To ensure the objectivity, independence, fairness, equal treatment and compliance of neutrality;
- On the absence of commercial, financial, administrative or other pressures, compromising the impartiality of, on and by NDTL staff.

Konyssova Dana / Petrov Maxim

  
Company Quality Manager

19 July, 2018



On the basis of principles for maintaining of Company Quality Management System stated in "ER SAI Caspian Contractor" LLC (hereinafter - Company) "Quality Policy" (Doc. no. PL-ERSAI-QUA-001-E-KZ-R) by Company's Top Management, Non-destructive Testing Laboratory (hereinafter - NDTL) is committed to the performance of laboratory activities in the stated area of accreditation and obliged:

- To provide with high level test performance in the stated area of accreditation in compliance with regulating procedures and
- To perform the activity ensuring the continuous improvement in the following achievements:
  - Achievement of confidence from Customers to NDTL;
  - Engineering, implementation and development of testing management system as part of Company's Integrated System;
  - Development of work with the Customer, expansion of testing services market, periodical appraisal of customer satisfaction;
  - Ensure protection of customers confidential information and proprietary rights;
  - Assurance of objectiveness, impartiality and accuracy of testing in line with the requirements of accreditation system of the Republic of Kazakhstan;
  - Development of organization structure providing most effective interaction in test performance;
  - Ensure understanding of the policy in the area of quality, its maintenance and realization by all NDTL personnel;
  - Planning activity in area of quality and controlling of realization of the plans and decisions taken;
  - Assurance of appropriate and adequate resources for carrying out the activities to achieve desired results;
  - Development and performance of operational measures against possible nonconformities of testing management system, detecting and elimination measures;
  - Continuous control and improvement of level of competence of NDTL personnel;
  - Arrangement of safe and environmental friendly working conditions for NDTL personnel;
  - Enforcement Process improvement and strive for Process Excellence;
  - Avoidance of involvement in any activities that would diminish confidence in our competence, impartiality, judgment or operational integrity.

NDT Laboratory ensures the competitiveness and recognition of testing results in the Republic of Kazakhstan and abroad through the strict application and compliance to the requirements of Standard ISO / IEC 17025-2005 "General requirements for the competence of testing and calibration laboratories" for the operating testing activities in achievement of quality management system aims and objectives.

NDTL Policy will be constantly up-dated in order to achieve continuous improvement.

The Head of NDTL assures policy awareness by all NDTL personnel, constant monitoring and coordination of this Policy.

The Quality function has the responsibility to support the achievement of the above statements and the authority to perform audits inside the Company in order to monitor the correct implementation of the System.

The implementation of the Policy is the responsibility of all NDTL personnel.

Alessandro Castagna

General Director

11 April, 2016