Certificate / Certificat
Zertifikat / 合格証

NAF 070721 C002

exida hereby confirms that the:

NAF - Setball Ball Sector Valves

DN 25 – DN 700 (1” – 28”)
PN 10 – PN 40 (ANSI Class 150 & 300)

Flowserve - NAF AB
SE-581 87 Linköping, Sweden

Have been assessed per the relevant requirements of:

IEC 61508 : 2010 Parts 1-7

and meets requirements providing a level of integrity to:

Systematic Capability: SC 3 (SIL 3 Capable)

Random Capability: Type A, Route 2_H Device

PFH/PFD_{avg} and Architecture Constraints must be verified for each application

Safety Function:

The Ball Valve will move to the designed safe position per the actuator design within the specified safety time.

Application Restrictions:

The unit must be properly designed into a Safety Instrumented Function per the Safety Manual requirements.

The manufacturer may use the mark:

Revision 2.2 June 12, 2018
Surveillance Audit Due June 1, 2021

Evaluating Assessor

Certifying Assessor

ANSI Accredited Program
ISO/IEC 17065
PRODUCT CERTIFICATION BODY
#1004

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Systematic Capability: SC 3 (SIL 3 Capable)

Random Capability: Type A, Route 2_H Device

PFH/PFD_{avg} and Architecture Constraints must be verified for each application

Setball Series
Ball Sector Valves

Systematic Capability:

The products have met manufacturer design process requirements of Safety Integrity Level (SIL) 3. These are intended to achieve sufficient integrity against systematic errors of design by the manufacturer.

A Safety Instrumented Function (SIF) designed with this product must not be used at a SIL level higher than stated.

Random Capability:

The SIL limit imposed by the Architectural Constraints must be met for each element. This device meets *exida* criteria for Route 2_H.

IEC 61508 Failure Rates in FIT[1]

Application	λ_{SD}	λ_{SU}	λ_{DD}	λ_{DU}
Full Stroke, Clean Service	0	0	0	510
Tight Shut-Off, Clean Service	0	0	0	1473
Open on Trip, Clean Service	0	165	0	345
Full Stroke with PVST[2], Clean Service	0	0	171	339
Tight Shut-Off with PVST, Clean Service	0	0	171	1302
Open on Trip with PVST, Clean Service	165	0	171	174
Full Stroke, Severe Service	0	0	0	919
Tight Shut-Off, Severe Service	0	0	0	2774
Open on Trip, Severe Service	0	314	0	605
Full Stroke with PVST, Severe Service	0	0	295	624
Tight Shut-Off with PVST, Severe Service	0	0	295	2479
Open on Trip with PVST, Severe Service	314	0	295	310

[1] FIT = 1 failure / 10^9 hours

[2] PVST = Partial Valve Stroke Test

SIL Verification:

The Safety Integrity Level (SIL) of an entire Safety Instrumented Function (SIF) must be verified via a calculation of PFH/PFD_{avg} considering redundant architectures, proof test interval, proof test effectiveness, any automatic diagnostics, average repair time and the specific failure rates of all products included in the SIF. Each element must be checked to assure compliance with minimum hardware fault tolerance (HFT) requirements.

The following documents are a mandatory part of certification:

Assessment Report: NAF 07/07-21 R005 V4 R1 (or later)

Safety Manual: NFENDS4151

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