



# COMPLIANCE

## with IEC EN 61508 and IEC EN 61511

Certificate No.: C – IS – 722118399

**CERTIFICATE OWNER:** Industrial Valves Manufacturer  
 2<sup>nd</sup> Industrial City – Dammam  
 Kingdom of Saudi Arabia

**WE HEREWITH CONFIRM THAT**  
**BSE (TRUNNION MOUNTED ACTUATOR OPERATED) BALL VALVES**  
**MEET THE SIL REQUIREMENTS DETAILED IN THE ANNEXED TABLES**  
**FOR THE SAFETY FUNCTIONS:**

*“correct switching on demand (open to closed), and tight for closing phase, in low demand mode of operation”.*

*“correct switching on demand (closed to open), in low demand mode of operation”.*

**Examination result:** The above reported BSE (Trunnion mounted actuator operated) Ball Valves were found to meet the standard defined requirements of the safety levels detailed in the following tables (T – IS – 722118399) according to IEC EN 61508 and IEC EN 61511, under fulfillment of the conditions listed in the Report R-IS-722118399-01 Rev.1 dated April, 05<sup>th</sup> 2017 in its currently valid version, on which this Certificate is based

**Examination parameters:** Construction/Functional characteristics and reliability and availability parameters of the above BSE (Trunnion mounted actuator operated) Ball Valves

**Design owner:** OMB Valves S.p.A.  
 24069 - Cenate Sotto (BG) - Italy

**Official Report No.:** R-IS-722118399-01 Rev. 1

**Expiry Date** April, 04<sup>th</sup> 2020

**IT IS TO BE INTENDED THAT THE ABOVE OFFICIAL REPORT AND ITS ANNEXES ARE AN INTEGRAL PART OF THIS DOCUMENT**  
**THE PRESENT DOCUMENT SUBSTITUTES AND REPEALS THE DOCUMENT**  
**C – IS – 264667**

**Reference Standard** IEC EN 61508:2010 Part 2, 4, 6, 7 - IEC EN 61511:2016 Part 1, 2, 3

**Sesto San Giovanni, April, 05<sup>th</sup> 2017**



**TÜV ITALIA Srl**  
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 Director

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Italia

## SUMMARY TABLE T – IS – 722118399

<i>E/EE/EP safety-related system (final element)</i>	BSE ball valves produced by IVM	
<i>System type</i>	Type A	
<i>Size (Class)</i>	BSE ball valves size ≤ 6"	6 " < BSE ball valves size ≤ 24"
<i>Systematic Capability</i>	SC3	
<i>Safety Function Definition</i>	<i>SIF1: Correct switching on demand (open to closed), and tight for closing phase, in low demand mode of operation</i>	
<i>Max SIL<sup>(1)</sup></i>	SIL3	SIL3
$\lambda_{TOT}$	1,077E-07	1,858E-09
$\lambda_{SD}$	3,639E-09	6,277E-11
$\lambda_{SU}$	4,945E-08	8,528E-10
$\lambda_{DD,PSI}^{(2)}$	1,729E-08	2,981E-10
$\lambda_{DU,FFT}$	3,734E-08	6,440E-10
<i><math>\beta</math> and <math>\beta_D</math> factor</i>	10%	10%
<i>MTTR</i>	8 h	8 h
<i>Hardware Safety Integrity</i>	Route 2 <sub>H</sub>	Route 2 <sub>H</sub>
<i>Systematic Safety Integrity</i>	Route 2 <sub>S</sub>	Route 2 <sub>S</sub>
<i>Remarks</i>		
(1) The Safety Integrity Level (SIL) of the entire Safety Instrumented Function (SIF) must be verified via a calculation of $PFD_{AVG}$ considering the 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 subsystem must be checked to assure compliance with the minimum hardware fault tolerance (HFT) requirements.		
(2) Considering an automatic Partial Stroke Testing		

*SIL classification according to Standards IEC EN 61508:2010 (Chapters: 2, 4, 6, 7) for the BSE ball valves (SIF1) produced by IVM*



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NOTE: The present table is integral part of the Document: C – IS – 722118399  
Date: April, 05<sup>th</sup> 2017





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## SUMMARY TABLE T – IS – 722118399

<i>E/EE/EP safety-related system (final element)</i>	BSE ball valves produced by IVM	
<i>System type</i>	Type A	
<i>Size (Class)</i>	BSE ball valves size ≤ 6"	6" - BSE ball valves size ≤ 24"
<i>Systematic Capability</i>	SC3	
<i>Safety Function Definition</i>	<i>SIF2: Correct switching on demand (closed to open), in low demand mode of operation</i>	
<i>Max SIL<sup>(1)</sup></i>	SIL3	SIL3
$\lambda_{TOT}$	1,077E-07	1,858E-09
$\lambda_{SD}$	9,830E-09	1,695E-10
$\lambda_{SU}$	2,796E-08	4,822E-10
$\lambda_{DD,PST}^{(2)}$	5,121E-08	8,832E-10
$\lambda_{DU,FPT}$	1,871E-08	3,227E-10
<i><math>\beta</math> and <math>\beta_D</math> factor</i>	10%	10%
<i>MTTR</i>	8 h	8 h
<i>Hardware Safety Integrity</i>	Route 2 <sub>H</sub>	Route 2 <sub>H</sub>
<i>Systematic Safety Integrity</i>	Route 2 <sub>S</sub>	Route 2 <sub>S</sub>
<b>Remarks</b>		
(1) The Safety Integrity Level (SIL) of the entire Safety Instrumented Function (SIF) must be verified via a calculation of $PF_{D,AVG}$ considering the 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 subsystem must be checked to assure compliance with the minimum hardware fault tolerance (HFT) requirements.		
(2) Considering an automatic Partial Stroke Testing		

*SIL classification according to Standards IEC EN 61508:2010 (Chapters: 2, 4, 6, 7) for the BSE ball valves (SIF2) produced by IVM*



T – IS – 722118399

NOTE: The present table is integral part of the Document: C – IS – 722118399

Date: April, 05<sup>th</sup> 2017