



NSF PRODUCT CERTIFICATION AUDIT REPORT
061 - Drinking Water System Components - Health Effects

Company Information		Audit Information	
Facility Name	Parker Hannifin Corporation 533 North Oak Street Grantsburg, Wisconsin, United States, 54840	NSF Auditor	Timothy Westmark
Facility#	C0429110	Audit Start Time	17-OCT-2022 01:00:00 PM
Facility Contact	Mr. Tyler Romanowski	Audit End Time	17-OCT-2022 03:00:00 PM
Phone	715-463-6352	Audit Type	061 - Ver 3
Fax		Audit Category	RECURRING
Email	tyler.romanowski@parker.com	Audit# - Visit#	3120773 - 2555470
Corporate Name	Parker Hannifin Corporation		
Corporate #	3W640		
Corporate Contact	Greg Barber		

Visit Information		
1	Today's audit was conducted with: Name/Title: Mr. Greg Barber, Quality Manager Other Participants: Mr. Tyler Romanowski, Quality Technician	See Notes
2	Areas of the facility observed: Production Product Storage Areas Testing (QC) Areas : Leak testing Records/Admin. Raw Material Storage	See Notes
3	Material/Formulation verifications completed via: Certificates of Analysis Computer Records Label/Packaging Review	See Notes
4	QC/QA Testing observed:	Not Applicable
5	Product sampling information:	Not Applicable
6	Number of Corrective Actions for items of nonconformance cited in this audit that your organization is responsible for addressing: Number of Nonconformances: 0	See Notes
7	Enforcement Actions taken during audit:	Not Applicable
8	This audit was conducted: On Site	See Notes

General Policies		
9	Prompt access was granted and assistance provided for audits and sampling.	Acceptable



10	Registered document(s) issued by NSF demonstrating that product (or family of products) conforms to all applicable requirements for Certification are maintained at facility.	Acceptable
11	Records are maintained for purchase of ingredients, materials, components; production, inventory, and shipment of Certified Products; and complaints.	Acceptable
12	Fully compliant new product bearing the Mark appears in Listing, has correct trade designation, and is produced at an authorized location.	Not Applicable
13	Private labeled Certified Products are marked properly.	Not Applicable
14	Use of the Mark on advertising, packaging and literature is appropriate. General Certification Policy #: Certification Marking for size/design constraints laser-etched onto valve body.	Acceptable
15	Company has notified NSF of any changes to a Listed product.	Not Applicable
16	Company provides and ships samples when selected by NSF. General Certification Policy #: Note: Sample passed testing prior to annual audit.	Acceptable
17	Company has responded successfully to all items of noncompliance and corrective actions are verifiable. General Certification Policy #: No previous nonconformances to verify.	Not Applicable

Program Specific Criteria

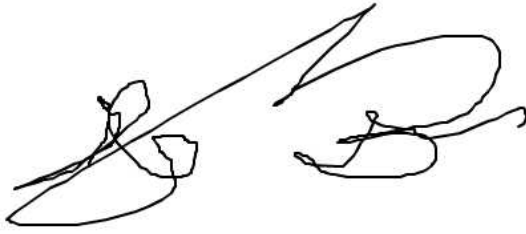
18	Packages, containers, materials or individual Certified Products bear the NSF Mark or are exempted, utilize authorized trade designation, and fulfill all Marking requirements. Program Policy 5: Special labeling has been approved for this product, as noted on the Facility Record Sheet. Visited laser-etching station during walk through, program for the FWM-V-01 valve was accessed -- verified that NSF-61, Parker Biocare, FWM-V-01, and four-digit date code (today's date code e.g. 17KF) is etched onto part.	Acceptable
19	NSF was informed and has authorized the removal of the Mark from non compliant product and disposal of product.	Not Applicable
20	Authorized ingredients, materials, or components were used in the manufacturing of Certified Product. Program Policy 16: Certificates of analysis were accessed via ERP system for most recent receipts of each component, all last received August, September, October 2022, with certificates of conformance or material test reports from all suppliers. No current production of the Certified valve at time of audit, the FWM-V-01 BOM was reviewed to verify no changes in parts used. All parts and materials in use conform to the specifications of Authorized Registered Formula PM07536.	Acceptable
22	No other evidence of non conformance to certification criteria noted at the time of the audit.	Acceptable

Evaluation-01

29	What product was evaluated?	Valve
30	What is the Model Number/Trade Designation?	FWM-V-01
31	What is the production status?	No Production
32	What is the standard?	NSF-61



33	What is the Family Code?	A
34	Is the product listed, applied or not listed?	Listed

Audit Contact	Signature	Date Signed
Mr. Greg Barber		17-Oct-2022 02:33:12 PM

If you have any questions please submit inquiries to CAR-PC@nsf.org.