

	POBOYA 2000 TPD EXPANSION PROJECT	
(CPM Work No.) 11580	Project Doc. No.: E2502-000-PRC-016	Revision No. : A
(Vendor Work No.) E2502	Purchase Order No. : 11580	Page 1 of 16

WPS AND PQR for Site Erection

CLIENT : PT. CITRA PALU MINERALS (CPM)
PROJECT NAME : POBOYA 2000 TPD EXPANSION PROJECT
LOCATION : PALU, SULAWESI
CONSULTANT : PT. COMO ENGINEERS (PT. CE)
VENDOR : PT. HANAZONO ENGINEERING INDONESIA
DOCUMENT NO. : E2502-000-PRC-016

FOR APPROVAL

<input type="checkbox"/> AP	APPROVED
<input type="checkbox"/> AN	APPROVED AS NOTED
<input type="checkbox"/> RE	NOT APPROVED (Re-Submit)
<input type="checkbox"/> RV	REVIEWED
<input type="checkbox"/> RN	REVIEWED WITH NOTES
<input type="checkbox"/> NR	NOT BE RETURNED
RETURN DATE	
	

						
A	March 02, 2026	Issue For Approval	Benridho	Rusnandi	Murasato	
REV	DATE ISSUED	ISSUE PURPOSE	PREPARE	CHECKED	APPROVED	AUTHORIZED

	POBOYA 2000 TPD EXPANSION PROJECT	
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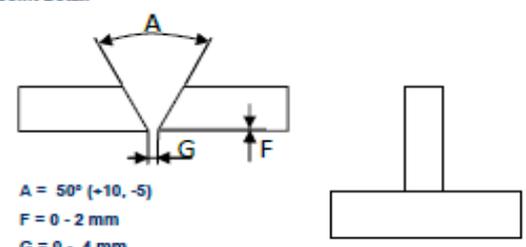
	Page
1. WPS No. : 04-WPS-HEI-MIGAS-26.....	4

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1. WPS & PQR NO. 04-WPS-HEI-MIGAS-26 & 04-PQR-HEI-MIGAS-26

	Welding Procedure Specification (Section IX, ASME Boiler and Pressure Vessel Code, Edition 2025)
---	--

WPS NO. :	04-WPS-HEI-MIGAS-26	Rev. :	0	Date :	February 27, 2026
Supporting PQR No.(s) :	04-PQR-HEI-MIGAS-26				
Welding Process(es) :	SMAW	Type(s) :	MANUAL		
Applicable Code :	ASME BPVC IX 2025				

JOINTS (QW-402) Joint Design : See Joint Detail Root Spacing : See Joint Detail Backing : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Backing Material : Weldmetal Other : N/A	Joint Detail  <p>A = 50° (+10, -5) F = 0 - 2 mm G = 0 - 4 mm</p>
--	---

BASE METAL (QW-403)					
P. No. :	1	Group No. :	1&2	to P. No. :	1
		Group No. :	1&2		
Specification Type & Grade :	A 36 or Equivalent		to	A36 or Equivalent	
Thickness Range	Groove	:	5 mm - 40 mm	Fillet	: Unlimited
Maximum Pass Thickness ≤ 1/2 In. (13mm)			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Other	N/A				

FILLER METALS (QW-404)	
Process :	SMAW
Spec No. (SFA) :	5.1
AWS. No. (Class) :	E7018
F. No. :	4
A. No. :	1
Size of Filler Metals :	See Below Table
Weld Metal Thickness Range	
Groove :	Max. 40 mm
Fillet :	Unlimited
Manufacturer :	Bohler or Equivalent
Brand :	-
Other :	N/A

Approvals	Prepared By	Checked By	Approved By MIGAS
Name	ANDI ISKANDAR	RUSNANDI	
Signature			
Date	February 27, 2026	February 27, 2026	

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Welding Procedure Specification

(Section IX, ASME Boiler and Pressure Vessel Code, Edition 2025)

POSITION (QW-405) Position of Groove : <u>ALL</u> Welding Progression : <input checked="" type="checkbox"/> Up <input type="checkbox"/> Down Position of Fillet : <u>All</u> Other : <u>N/A</u>	POST WELD HEAT TREATMENT (QW-407) Temperature Range : <u>N/A</u> Time Range : <u>N/A</u> Other : <u>N/A</u>
--	---

PREHEAT (QW-406) Preheat Preheat Temp. Min. : <u>10 °C</u> Interpass Temp. Max : <u>250 °C</u> Preheat Maintenance : <u>N/A</u> Other : <u>N/A</u>	GAS (QW-408) <table style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <th colspan="3" style="text-align: center;">Percent composition</th> </tr> <tr> <td></td> <th style="text-align: center;">Gas(es)</th> <th style="text-align: center;">(Mixture)</th> <th style="text-align: center;">Flowrate</th> </tr> <tr> <td>Shielding</td> <td style="text-align: center;"><u>N/A</u></td> <td style="text-align: center;"><u>N/A</u></td> <td style="text-align: center;"><u>N/A</u></td> </tr> <tr> <td>Trailing</td> <td style="text-align: center;"><u>N/A</u></td> <td style="text-align: center;"><u>N/A</u></td> <td style="text-align: center;"><u>N/A</u></td> </tr> <tr> <td>Backing</td> <td style="text-align: center;"><u>N/A</u></td> <td style="text-align: center;"><u>N/A</u></td> <td style="text-align: center;"><u>N/A</u></td> </tr> </table>		Percent composition				Gas(es)	(Mixture)	Flowrate	Shielding	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Trailing	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	Backing	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
	Percent composition																				
	Gas(es)	(Mixture)	Flowrate																		
Shielding	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>																		
Trailing	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>																		
Backing	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>																		

ELECTRICAL CHARACTERISTICS (QW-409)	
Process	<u>SMAW</u>
Current & Polarity	<u>See Below Table</u>
Amps (Range)	<u>See Below Table</u>
Volts (Range)	<u>See Below Table</u>
Tungsten Electrode Size and Type	<u>N/A</u>
Electrode Wire Feed Spec Range	<u>N/A</u>
Other	<u>N/A</u>

TECHNIQUE (QW-410)	
String or Weave Bead	<u>Both</u>
Orifice, Nozzle, or Gas Cup Size	<u>N/A</u>
Initial & Interpass Cleaning	<u>Wire Brush & Grinding</u>
Method of Back Gouging	<u>Air Arc Gouging or Grinding if required</u>
Oscillation	<u>N/A</u>
Contact Tube to Work Distance	<u>N/A</u>
Multiple or single Pass	<input checked="" type="checkbox"/> MULTI <input type="checkbox"/> SINGLE
Multiple or single Electrodes	<input type="checkbox"/> MULTI <input checked="" type="checkbox"/> SINGLE
Peening	<u>N/A</u>
Other	<u>N/A</u>

Weld Pass(es)	Process	Filler Metal		Current Type and Polarity	Amps (Range)	Wire Feed Speed (Range)	Volts (Range)	Travel Speed (Range) cm/min	Remarks
		Classifi- cation	Dia. (mm)						
As Req'd	SMAW	E7018	2,5, 3,2, 4,0	DCEP	80-160	N/A	20 - 30	3 - 8	

Remarks :

Approvals	Prepared By	Checked By	Approved By MIGAS
Name	Andi Iskandar	Rusnandi	
Signature			
Date	February 27, 2026	February 27, 2026	

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11580

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Revision No. : A

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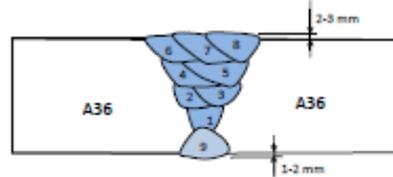
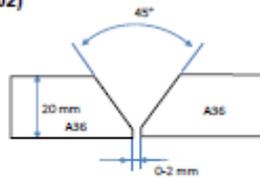
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PROCEDURE QUALIFICATION RECORDS (PQR)

(See QW-200.1 Section IX, ASME Boiler and Pressure Vessel Code, Edition 2025)

Company Name PT. HANAZONO ENGINEERING INDONESIA Sub Contractor Name -
 Procedure Qualification Record No. 04-PQR-HEI-MIGAS-26 Date February 27, 2026
 WPS No. 04-WPS-HEI-MIGAS-26 Date February 27, 2026
 Welding Process (es) SMAW
 Types (Manual, Automatic, Semi-Auto) Manual

JOINTS (QW-402)



(For combination qualifications, the deposited weld metal thickness shall be recorded for each filler metal and process used)

BASE METALS (QW-403)

Material Spec. A 36
 Type/Grade, or UNS Number -
 P. No. 1 Group No. 1 to P-No. 1 Group No. 1
 Thickness of Test Coupon 20 mm
 Diameter of Test Coupon None
 Maximum Pass Thickness 2 mm
 Other _____

POSTWELD HEAT TREATMENT (QW-407)

Temperature NA
 Time NA
 Other NA

FILLER METALS (QW-404)

SMAW
 SFA Specification 5.1
 AWS Classification E7018
 Filler Metal F- No. 4
 Weld Metal Analysis A-No. 1
 Size of Filler Metal See Table
 Filler Metal Product Form N/A
 Supplemental Filler Metal NA
 Electrode Flux Classification NA
 Flux Type NA
 Flux Trade Name NA
 Weld Metal Thickness 20 mm
 Other _____

GAS (QW-408)

	Percent Composition		
	Gas (es)	(Mixture)	Flow Rate
Shielding	<u>NA</u>		
Trailing	<u>NA</u>		
Backing	<u>NA</u>		
Other	<u>NA</u>		

ELECTRICAL CHARACTERISTICS (QW-409)

Current DC
 Polarity EP
 Amps. See table Volts See Table
 Tungsten Electrode Size N/A
 Mode of Metal Transfer for GMAW (FCAW) NA
 Heat Input NA
 Other NA

POSITION (QW-405)

Position of Groove 3G
 Weld Progression (Uphill, Downhill) Uphill
 Other NA

TECHNIQUE (QW-410)

Travel Speed See Table
 String or Weave Bead Weave
 Oscillation NA
 Multipass or Single Pass (per side) Multiple
 Single or Multiple Electrodes Single
 Other NA

PREHEAT (QW-406)

Preheat Temp. 33 °C
 Interpass Temp. 202 °C
 Other NA

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Welding Parameter

Weld Layers	Process	Filler Metal		Current		Voltage (V)	Travel Speed (mm/min)	Heat Input (KJ/mm)
		Class	Dia. (mm)	Polarity	Ampere (A)			
1	SMAW	E7018	3.2	DCEP	100	20	37,36	3,21
2	SMAW	E7018	3.2	DCEP	120	22	52,36	3,03
2	SMAW	E7018	3.2	DCEP	120	22	43,60	3,63
2	SMAW	E7018	3.2	DCEP	124	25	55,05	3,38
2	SMAW	E7018	3.2	DCEP	124	25	64,10	2,90
3	SMAW	E7018	3.2	DCEP	122	24	58,82	2,99
4	SMAW	E7018	3.2	DCEP	122	24	68,97	2,55
5	SMAW	E7018	3.2	DCEP	122	24	65,22	2,69
6	SMAW	E7018	3.2	DCEP	120	24	69,44	2,49

Tensile Test (QW-150)

Specimen No.	Width (mm)	Thickness (mm)	Area (mm ²)	Ultimate Total Load (kN)	Ultimate Unit Stress (N/mm ²)	Type of Failure and Location
T1	19,49	19,54	380,83	193,77	509	Ductile (Base Metal)
T2	19,45	19,56	380,46	192,54	506	Ductile (Base Metal)

Guided - Bend Test (QW-160)

Type and Figure No.	Result
Side Bend (SB1)	No Open Discontinuity was observed
Side Bend (SB2)	No Open Discontinuity was observed
Side Bend (SB3)	No Open Discontinuity was observed
Side Bend (SB4)	No Open Discontinuity was observed

Toughness Tests (QW-170)

Specimen No.	Notch Location	Specimen Size	Test Temperature	Impact Values			Drop Weight Break (Y/N)
				ft-lb or J	% Shear	Mils (in.) or mm	

Comments : NA

Fillet - Weld Test (QW-180)

Result - Satisfactory : Yes NA No. NA Penetration into parent metal : Yes NA No. NA

Macro - Result NA

Other Tests

Type of test NA

Deposit Analysis NA

Radiographic Result Accepted Report No. 01/RT/RPD/II/26

Other NA

Welder's Name : SAHRUL Clock No. - Stamp No. SR-0904

Test conducted by : PT. HI-Test Laboratory Test No. HT/JKT/0226/0245

Date February 23, 2026

We certify that the statements in this record are correct and that the test welds were prepared, welded, and tested in accordance with the requirements of Section IX of the ASME Boiler and Pressure Vessel Code.

Prepared By,

Reviewed By,

Approved By,
MIGAS

Andi Iskandar
Date : February 27, 2026

Rushandi
Date : February 27, 2026

Date :

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PRELIMINARY TESTING REPORT



Report No : HT/JKT/0226/0245
Date Issued : N/A
Page : 1 of 3

CUSTOMER : PT. Hanazono Engineering Indonesia
ADDRESS : Jl. Raya Bojonegara - Serdang No. 44 RT. 001/RW. 001, Desa Kertasan, Kecamatan Bojonegara, Kab. Serang
REFERENCE CODE : ASME BPVC. IX - 2025

Sample description and object to be tested (As Received / the Customer states):

Plate, Size : Thickness Plate 20 mm, Material spec : ASTM A36, WPS No: 04-WPS-HEI-MIGAS-26, PQR No: 04-PQR-HEI-MIGAS-26, Welding Process: SMAW, Welding Position: 3G, for Welding Procedure Specification Test.

PT Hi-Test Sample Marking : 2. HEI 1
Date of Received : 21/02/2026
Date Tested : 23/02/2026
Testing Result : Please refer to the following page (s)
Test Conducted By : - M. Anjar Rizki, ST (Tensile Welding Transverse)
- Fikri Taufik Iskandar., ST (Bending)
Witnessed By :

Approved Signatory
Laboratory Manager
PT Hi Test

Suhadi, ST

Term & Conditions

The Report is prepared for the sole use of the Client and is prepared based upon the item submitted, the Services required by the Client and the conditions under which the Services are performed by PT. Hi-Test. The Report is not intended to be representative of similar or equivalent Services on similar or equivalent Items. The Report does not constitute an endorsement by PT. Hi-Test of the Item. PT. Hi-Test agrees to use reasonable diligence in the performance of the Services but no warranties are given and none may be implied directly or indirectly relating to the Services, the Report or the facilities of PT. Hi-Test. This report shall not be reproduced except in full unless permission for the reproduction of an approved abstract has been obtained in writing from PT. Hi-Test. PT. Hi-Test shall under no circumstances be liable to the Client or its agents, servants or representatives, in contract, tort (including negligence or breach of statutory duty) or otherwise for any direct or indirect loss or damage suffered by the Client, its agents, servants or representatives shows ever arising or whether connected with the Services provided by PT. Hi-Test herein.

PT Hi-Test

Taman Tekno Blok A2 No. 49
Bumi Serpong Damai (BSD),
Tangerang – Indonesia.
Telp: +62 21 75881884
E-mail: hi-test@hittestlab.com

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Taman Tekno Blok A2 No. 49
Duri Serang Duri (8500),
Tangerang - Indonesia
Telp: +62 21 75031884
E-mail: hi-test@hitestlab.com

TESTING REPORT

(This Report is issued to the terms & conditions set out below)



Customer	: PT. Hanazono Engineering Indonesia	Job No.	: B26144
Address	: Jl. Raya Bojonegara - Serdang No. 44 RT. 001/RW. 001, Desa Kertasan, Kecamatan Bojonegara, Kab. Serang	Report No.	: HT/JKT/0226/0245
Reference Code	: ASME BPVC. IX - 2025	Date Tested	: 23 February 2026
Sample Marking	: 2. HEI 1	Test Method	: ASTM E8/E8M - 25
Type of Test	: Tensile Welding Transverse	Direction	: Butt Weld
Temperature	: 25.4 °C	Page	: 2 of 3

Specimen No	T1	T2
Thickness (mm)	19.54	19.56
Width (mm)	19.49	19.45
Area (mm ²)	380.83	380.46
Force at Tensile Strength (kN)	193.77	192.54
Tensile Stress at Tensile Strength (MPa)	509	506
Location Failure	Base Metal	Base Metal
Type of Failure	Ductile	Ductile

Testing Machine: GOTECH COMPUTERISED UNIVERSAL TESTING MACHINE, Model : GT-7001-LS 50, S/N : TC0900251, Capacity : 500 kN

Test Conducted: M. Anjar Rizki, ST

Approved Signatory
Laboratory Manager
PT HI Test

Suhadi, ST

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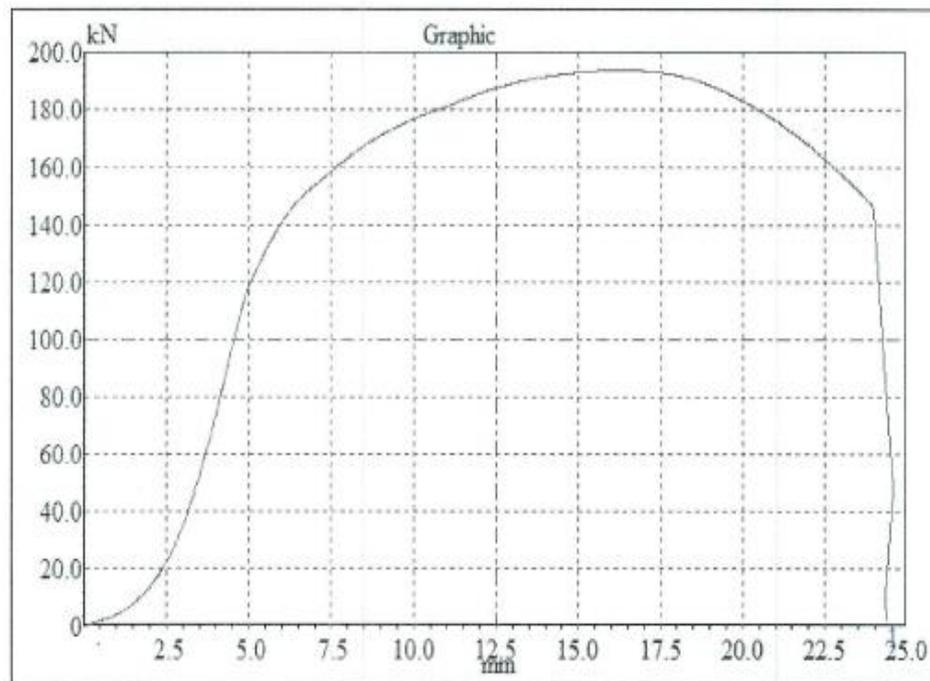
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Test date	ReportNo	Sample
23-02-2026	HT/JKT/0226/0245	2. HEI 1 - T1

No.	Thickness mm	Width mm	Area mm ²	Max. Load kN	UTS N/mm ²
1	19.54	19.49	380.83	193.77	509



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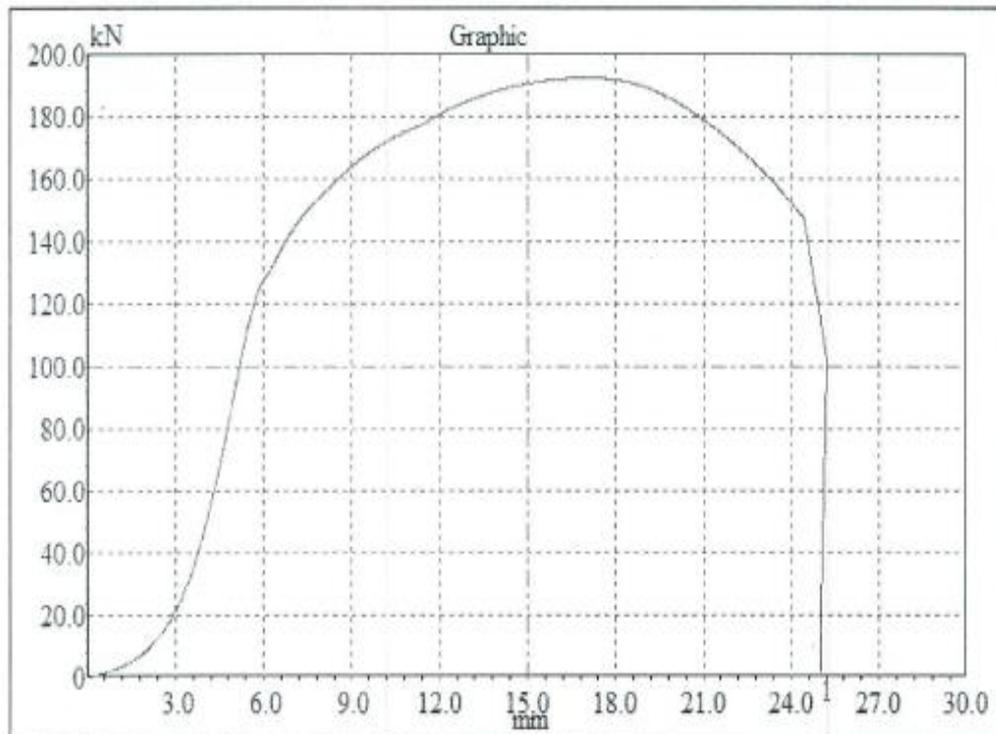
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Test date	ReportNo	Sample
23-02-2026	HT/JKT/0226/0245	2. HEI 1 - T2

No.	Thickness mm	Width mm	Area mm ²	Max. Load kN	UTS N/mm ²
1	19.56	19.45	380.46	192.54	506



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TESTING REPORT

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Customer	: PT. Hanazono Engineering Indonesia	Job No.	: B26144
Address	: JL. Raya Bojonegara - Serdang No. 44 RT. 001/RW. 001, Desa Kertasan, Kecamatan Bojonegara, Kab. Serang	Report No.	: HT/JKT/0226/0245
Reference Code	: ASME BPVC. IX - 2025	Date Tested	: 23 February 2026
Sample Marking	: 2. HEI 1	Test Method	: ASTM E190-21
Type of Test	: Bending	Direction	: Transverse Weld
Temperature	: 25.1 °C	Page	: 3 of 3

Bending Test	Transversal Specimen
Test Specimen Width	10 mm
Test Specimen Thickness	20 mm
Former Diameter	40 mm
Shoulder Distance	63 mm
Bend Angle	180°

Sample Identification	Type of Bend	Observation	Result
SB1	Side Bend	No Discontinuities	Accepted
SB2	Side Bend	No Discontinuities	Accepted
SB3	Side Bend	No Discontinuities	Accepted
SB4	Side Bend	No Discontinuities	Accepted

Testing Machine	MOTOR PUMP BENDING TEST MACHINE, Model : Daventry England, S/N : DG 8881, Capacity : 700 Bar
-----------------	--

Test Conducted : Fikri Taufik Iskandar, ST

Approved Signatory
Laboratory Manager
PT Hi Test

Suhadi, ST

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- The Report is prepared for the sole use of the Client and is prepared based upon the item submitted, the Services required by the Client and the conditions under which the Services are performed by PT. HI-Test.
- PT. HI-Test agrees to use reasonable diligence in the performance of the Services but no warranties are given and none may be implied directly or indirectly relating to the Services, the Report or the facilities of PT. HI-Test.

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PT. voestalpine Böhler Welding Asia Pacific

PT. voestalpine Böhler Welding Asia Pacific

Jl. Industri Selatan 2 Blok JJ No. 7-10
Kawasan Industri Ababekta, Cikarang, Bekasi
17530 Indonesia

www.voestalpine.com/welding

Jae

PT Bhinneka Bajasas

Inspection certificate 3.1

JL. Karang Bolong Raya No. 5
14430 Jakarta
Indonesia

as per : EN 10204

No. : 2025-2047022863-20-A102856-025

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PO no.	PO.BB-BOHLER.VIII.2025.055	of	11.09.2025
Order no.	1042009318		
Delivery note/pos./split	2047022863/000000/000020	of	30.09.2025
Product	covered electrode		
Trade name	BÖHLER FOX 5 EV 50		
Standard designation	EN ISO 2560-B - E 49 18 A U H5 EN ISO 2560-A - E 42 3 B 42 H5 AWS A5.1/ASME SFA-5.1: E7018-H4R		
Dimension	SMAW 3,25 x 350 mm		
Lot no.	A102856		
Quantity	1980,0 KG		

Chemical composition in % of the weld metal

C	Si	Mn	P	S	Cr	Mo	Ni	V	Cu	Nb				
0,08	0,55	1,24	0,028	0,013	0,039	0,001	0,013	0,002	0,020	0,003				

Mechanical properties

ASME II C; Sch F

Tensile test						according to : ASTM E8		
Specimen preparation						according to : AWS B4.0		
T	ReL / Rp 0,2	Rp 1,0	Rm	A (Lo = 4d)	Z	WBH	Remarks	
	MPa	MPa	MPa	%	%	PWHT		
25°C	490		560	30		AW		
Impact test						according to : ASTM E23		
Specimen preparation						according to : AWS B4.0		
T	Impact energy	Average	Lateral expansion	Shear fracture	WBH	Remarks		
	KV / J	KV / J	mm	%	PWHT			
-40°C		55			AW			

The product BÖHLER FOX 5 EV 50 meets the requirements of the filler metal specification ASME sec II, part C, AWS A5.1/ASME SFA-5.1: E7018-H4R when tested in accordance with that specification.

TRUE COPY

UNTUK DO NO : BB/DO/25/11/00594

CLG/12/11/2025

PT. BHINNEKA BAJANAS

Town
Bekasi

Date
07.10.2025

This certificate was issued by DP-equipment and does not require signature.

Authorized representative
Miftah Farid

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PT. GUNAWAN DIANJAYA STEEL Tbk.

Surabaya - Indonesia



Head Office :
J. Mergomulyo No. 25A
Tombak Sarone - Asemrowo - Surabaya 60184
Phone : +62.31.7480528 (Hotline)
Fax : +62.31.7480581
e-mail : quality@gunawansteel.com
Website : www.gunawansteel.com

Page : 2 of 2

MILL TEST CERTIFICATE
ACC. TO EN10204 : 2004 3.1

Purchaser : KORINDO HEAVY INDUSTRY PT

Jl. Wisma Korindo Jl.MT.Haryono Kav.02 Pancoran Jakarta Selatan DKI Jakarta Raya 12780

Order No. : D- 262 - 2022

Material : HOT ROLLED STEEL PLATE

Specification : ASTM A38 - 14

Tolerances : ASTM A6 - 17a

Certificate No. : GDS-QC-2022-1188

Date : May 31, 2022

Despatch Advice No. : LDO-2205-00243-00247

Heat Number	Plate Number	Quantity	Dimensions (mm)			Weight (MT)	Ladle Analysis (%)										Tensile Test			Impact Value in Joule (°C)			Reference					
			T	W	L		C	Si	Mn	P	S	Nb	Mo	Cu	Cr	Ni	Al	V	Ti	N	Test No.	Y.S N/mm ²		T.S N/mm ²	EI % (20mm ² min)	I	II	III
D 1200320	I 21	1	18	1524	6096	1.313	14	21	76	21	15	2	2	1	5	2	44	1	3	G6	304	440	23					
D 2202241	L 51-52	2	20	1524	6096	2.918	12	21	72	16	14	4	2	1	1	4	43	1	7	I2	307	440	29					
D 2202243	I 41-42	2	*	*	*	2.918	12	20	74	17	14	4	2	1	1	4	52	1	7	I2	305	426	30					
K 79142	I 51-52	2	*	*	*	2.918	17	24	108	11	4	3	1	0	1	3	32	2	3	L1	325	481	30					
K 79145	R 41-42	2	*	*	*	3.208	17	25	111	9	6	3	1	0	1	3	38	2	5	H2	326	487	29					
K 79159	T 41-42	2	*	*	*	3.208	16	25	107	11	6	2	1	0	1	3	37	2	3	O1	325	484	30					
K 79055	M 31-32	2	24	1524	6096	3.500	17	24	107	14	6	3	2	1	3	37	2	2	H2	334	484	29						
K 79057	F 31-32	2	*	*	*	3.500	16	24	107	12	7	3	2	1	2	3	36	3	4	M2	332	475	35					
K 79141	O 31-32	2	*	*	*	3.500	17	25	109	9	3	3	0	0	1	3	34	2	6	M4	333	484	29					
K 79146	M 31-32	2	*	*	*	3.500	16	24	107	13	6	2	1	0	1	3	36	2	3	P3	295	477	32					
K 79159	S 31-32	2	*	*	*	3.500	16	25	107	11	6	2	1	0	1	3	37	2	3	O6	328	479	32					
K 79160	S 41	1	*	*	*	1.750	16	24	106	11	7	2	1	0	1	3	38	2	4	O2	335	488	29					
K 79056	G 23-27	5	25	1219	2438	2.915	17	24	107	13	6	3	2	0	2	3	38	3	3	H4	327	480	29					
R 220013	H 24/27	2	*	*	*	1.166	19	23	110	7	2	<5	1	2	4	<2	50	<2	4	H2	354	498	27					
						81,256																						
						77																						



We hereby certify that the material herein has been made and tested in accordance with the above specification and also with the requirement called for by the above order.