



BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 st January 2023	To: 31 st December 2023
<p>This Statement of Compliance attests that Lloyd's Register internal quality management system has been verified by BSI as being in conformity with IACS' Quality System Certification Scheme.</p> <p>Scope of IACS QSCS certification covers:</p> <ul style="list-style-type: none"> • Classification of ships and mobile offshore installations in respect of both new building and in service, • Statutory work carried out on behalf of nominating flag Administrations. 		
<p>The specific reference documents¹ upon which IACS QSCS is based are:</p>		
<ul style="list-style-type: none"> • IQMSR² • IMO Res MSC.349(92) and MEPC.237(65) - IMO RO Code • ISO/IEC 17020 	<ul style="list-style-type: none"> • IACS Procedural Requirements • IACS Unified Requirements • IACS Unified Interpretations • IACS Common Structural Rules 	
<p>The audits described in the Annex to this Statement of Compliance have been completed by BSI, an accredited certification body confirmed by IACS as being in compliance with Annex 3 to IACS Procedures Vol. 3 "Requirements for Accredited Certification Bodies for auditing classification societies in accordance with QSCS Quality Management System Certification" and in accordance with the applicable requirements of BSI's Accrediting Body, which is a member of the International Accreditation Forum.</p>		
Signed: [BSI Lead Auditor] ³		Signed: [BSI Global Scheme Manager - IACS] ³
		
Name: Michal Wozniak		Name: Sudip Datta
Date: 31 st December 2023		Date: 31 st December 2023

¹ Latest version

² Any exclusions as defined in IQMSR, as amended, are to be included in separate annex to this Statement of Compliance

³ If appropriate, the signatures can be in accordance with ACB own procedures

ANNEX

**BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment	From: 1 st January 2023	To: 31 st December 2023
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DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
06-09.06.2023	HO	3849071	Southampton*	Michal Wozniak, Ulf Birgander, Ryszard Jankowski	-	-	-
06, 09.02.2023	SL	3849068	Seattle	Ulf Birgander	-	-	-
13-14.02.2023	SL	3849065	Gothenburg	Ryszard Jankowski	-	-	-
21-22.02.2023	CO	3836040	Houston	Ulf Birgander	-	-	-
08-09.05.2023	SL	3835990	Yokohama	Krishanu Bhattacharya			
19-20.06.2023	SL	3835995	Dubai	Salim Touati			
14-15.09.2023	PA	3835984	Trieste	Michal Wozniak			
19-21.09.2023	SL	3835985	Genoa*	Michal Wozniak	-	-	-
03-05.10.2023	SL	3835997	Mumbai	N. Hariharan	-	-	-
12.10.2023	CO	3853868	Shanghai	Krishanu Bhattacharya	-	-	-
30.10.2023	CO	3853869	Hongkong	Krishanu Bhattacharya	-	-	-
01-02.11.2023	SL	3835989	Guangzhou	Krishanu Bhattacharya	-	-	-
30-31.10.2023	PA	3849018	Madrid*	Ryszard Jankowski	-	-	-
12-13.01.2023	VCA	3848973	Panama	Ulf Birgander	2183850	Oil Tanker	ISM
31.01.2023	VCA	3849070	Philadelphia	Ulf Birgander	2185454	General Cargo Ship	MLC
07-08.02.2023	VCA	3849069	Kalama, Washington, US	Ulf Birgander	2186986	Bulk Carrier	AS
15-16.02.2023	VCA	3849066	Norrkoping, Sweden	Ryszard Jankowski	2185326	Tug	AS
10, 22.02.2023	VCA	3849067	Gdansk	Ryszard Jankowski	2186089	Ro-ro / Passenger	SS
24.04.2023	VCA	3835987	Hésingue, France	Ulf Birgander	FRA 2301352	Heat Exchanger	EC
11-12.05.2023	VCA	3835991	Yokohama	Krishanu Bhattacharya	2171572	Oil Tanker	NB
21-22.06.2023	VCA	3849063	Dubai	Salim Touati	2201750	Oil Tanker	SS
14-15.08.2023	VCA	3849060	Qingdao	Krishanu Bhattacharya	2181021	Container Carrier	NB

DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
16-17.08.2023	VCA	3938420	Zhoushan	Krishanu Bhattacharya	2153552	Container Carrier	NB
12-13.09.2023	VCA	3849017	Eleusis, Greece	Michal Wozniak	2206919	Oil / Chemical Tanker	SS
18, 21.09.2023	VCA	3835986	Genoa*	Michal Wozniak	2213019	Passenger Ship	DS / CHS / CMS / PSSC
08-09.10.2023	VCA	3849064	Mangalore, India	N. Hariharan	2217518	Oil / Chemical Tanker	AS
10-11.10.2023	VCA	3938421	Shanghai	Krishanu Bhattacharya	2217350	Oil / Chemical Tanker	SS
26-27.10.2023	VCA	3849061	Shekou, China	Krishanu Bhattacharya	2214664	Oil Tanker	IS
31.10.2023	VCA	3835992	Guangzhou	Krishanu Bhattacharya	GZU 2350108	Main switchboard	EC
02-03.11.2023	VCA	3849019	Murueta, Spain*	Ryszard Jankowski	2154025	General Cargo Ship	NB

Reviewed by IACS Operations Centre			
	09/01/2024	Jonathan Spremulli	
	Date	Name & Signature of IACS Quality Secretary	IACS Stamp

⁴ Head Office (HO), Controlling Office, if applicable (CO), Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA)

⁵ Audit location marked with an asterix have been observed by a representative of the IACS QSCS Operations Centre

^{6&7} VCA's only

⁸ VCA only, for example, Special Survey (SS), Intermediate Survey (IS), Annual Survey (AS), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), New building (NB) and Equipment Certification (EC)