

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
Polish Register of Shipping
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 st January 2023	To: 31 st December 2023
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This Statement of Compliance attests that
 Polish Register of Shipping
 internal quality management system has been verified by DEKRA Certification as being
 in conformity with IACS' Quality System Certification Scheme.

Scope of IACS QSCS certification covers:

- 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.

The specific reference documents ¹ upon which IACS QSCS is based are:

- | | |
|--|---|
| <ul style="list-style-type: none"> • IQMSR ² • 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 |
|--|---|

The audits described in the Annex to this Statement of Compliance have been completed by DEKRA Certification, 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 DEKRA's Accrediting Body, which is a member of the International Accreditation Forum.

Signed: DEKRA Certification ³
 Lead Auditor/Technical Account Manager

Signed: DEKRA Certification ³
 Sales and Project Manager




Name: Harrie Slangewal

Name: Patrick Brom

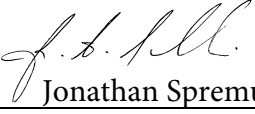

Date: 26-01-2024

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ANNEX

<p>DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING</p> <p>Polish Register of Shipping</p> <p>COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME</p>		
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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
10-13 / 01	HO	1	Gdansk*	M. Wozniak R. Jankowski H. Slangewal			
31/01 - 01/02	SL	2	Piraeus	M. Wozniak			
06-08/02	SL	3	Gdansk	R. Jankowski			
19-20/01	VCA	4	Gdynia	R. Jankowski	GDY/10/23	Bulk Carrier	RS
30/01 & 02/02	VCA	5	Piraeus	M. Wozniak	PIR/07/23	Passenger / Ro-Ro Cargo	AS BS
13-14/02	VCA	6	Calais*	M. Wozniak	SZC/262/22	Special Purpose	NC
01-03/03	VCA	7	Gdynia*	H. Slangewal	SZC/85/23		ISM (DOC)
28/04	VCA	8	Sharjah	M. Wozniak	DUB/31/23	Crane Ship	MLC
18-19/10	VCA	9	Lubliniec	R. Jankowski	TM/573/23 & SZC/659/23	Power Transformer	EC

<p>Reviewed by IACS Operations Centre</p>	26/01/2024	 Jonathan Spremulli	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077</small>
	Date	Name & Signature of IACS Quality Secretary	IACS Stamp

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.

⁴ Head Office (HO), Controlling Office, if applicable (CO), Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA). Office type marked ** for those audits which are performed remote (using MS Teams)

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

⁶ VCA's only

⁷ VCA's only

⁸ VCA only, for example, Special Survey (SS), Intermediate Survey (IS), Annual Survey (AS), Bottom Survey (BS), Renewal Survey (RS), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), Maritime Labour Convention (MLC), New Construction (NC) and Equipment Certification (EC).