| SGS CHINA | | | | | | | |
|---|---|--|--|--|--|--|--|
| ANNUAL STATEMENT OF COMPLIANCE CONFIRMING | | | | | | | |
| CHINA CLASSIFICATION SOCIETY | | | | | | | |
| COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME | | | | | | | |
| Period of assessment From: 1 st Jan | nuary 2023 To: 31 st December 2023 | | | | | | |
| management system has been verified | China Classification Society's internal quality by SGS China as being in conformity with | | | | | | |
| IACS' Quality System | Certification Scheme. | | | | | | |
| Scope of IACS QSCS certification covers: | | | | | | | |
| Classification of ships and mobile offshore in in service, | nstallations in respect of both new building and | | | | | | |
| • Statutory work carried out on behalf of nominating Flag Administrations. | | | | | | | |
| The specific reference documents ¹ upon wh | nich IACS QSCS is based are: | | | | | | |
| IQMSR ² | IACS Procedural Requirements | | | | | | |
| • IMO Res MSC.349(92) and | IACS Unified Requirements | | | | | | |
| MEPC.237(65) - IMO RO Code | IACS Unified Interpretations | | | | | | |
| • ISO/IEC 17020 | IACS Common Structural Rules | | | | | | |
| The audits described in the Annex to this Statement of Compliance have been completed by SGS China, an accredited certification body confirmed by IACS as being in compliance with Annex 3 to IACS Procedures Vol. 3 " <i>Requirements for Accredited Certification Bodies for auditing classification societies in accordance with QSCS Quality Management System Certification"</i> and in accordance with the applicable requirements of SGS China's Accrediting Body, which is a member of the International Accreditation Forum. | | | | | | | |
| Signed: SGS China Lead Auditor ³ | Signed: SGS China countersignature | | | | | | |
| Ata | Z | | | | | | |
| Name: Steven Tian | Name: Charles Guo | | | | | | |
| Date: 26 th December 2023 | Date: 26 th 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

SGS CHINA ANNUAL STATEMENT OF COMPLIANCE CONFIRMING CHINA CLASSIFICATION SOCIETY COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment

From: 1st January 2023

To: 31st December 2023

| DATE OF AUDIT | TYPE OF AUDIT⁴ | AUDIT NUMBER | LOCATION ⁵ | AUDITOR | JOB NUMBER ⁶ | SHIP TYPE ⁷ | TYPE OF SURVEY ⁸ |
|-------------------|-------------------|-----------------|------------------------------------|--|-------------------------|------------------------|--------------------------------|
| Jan.19- 20 | со | СТ | Cape Town, South Africa | Steven Tian / Ulf Birgander | | | |
| Mar.08- 10 | СО | ZG | Ningbo, China (Hybrid audit) | Ravi Kalra / Ulf Birgander | | | |
| Mar.14- 17 | CO+PA | GZ+GP | Guangzhou, China (Hybrid audit) | Steven Tian (Krishanu Bhattacharya) / Ravi Kalra / Ulf Birgander | | | |
| Mar.20- 21 | SL | FH | FoShan, China (Hybrid audit) | Ravi Kalra / Ulf Birgander | | | |
| Apr.20- 21 | SL | BG | Bergen, Norway | Steven Tian | | | |
| Apr.26- 28 | СО | НВ | Hamburg, Germany | Steven Tian / Salim Touati | | | |
| May 23- 26 | CO+PA | TJ+BP | Tianjin, China | Steven Tian / Ulf Birgander / Krishanu Bhattacharya | | | |
| May 29- 30 | SL | ХА | Xi'An, China | Steven Tian | | | |
| Jun.12- 13 | SL | BZ | São Paulo, Brazil | Steven Tian | | | |
| Jul.18-21 | НО | BJ | Beijing, China* (Hybrid audit) | Steven Tian / Salim Touati / Ravi Kalra / Ulf Birgander | | | |
| Jul.25-27 | со | QH | Qinhuangdao, China | Sarosh Tangri / Steven Tian | | | |
| Sep.27- 28 | СО | AT | Piraeus, Greece | Sarosh Tangri / Steven Tian | | | |
| Mar.02- 03 | VCA | 01 | Chengdu, China | Steven Tian | Job No. CQ23PPS00153 | Gas Cylinder | EC |
| Nov.30- Dec.01 | VCA | 02 | Hamburg, Germany* | Krishanu Bhattacharya | Job No. HB23SSS00039 | Container Ship | AS |
| Jul.13-14 | VCA | 03 | Fuzhou, China | Ravi Kalra | Job No. FZ23SSS00080 | Bulk Carrier | IS |
| Feb.06- 07 | VCA | 04 | Osaka, Japan | Ravi Kalra | Job No. DB22PWA00028 | Steel Casting | EC |
| May 18- 19 | VCA | 05 | Singapore | Ulf Birgander | Job No. SG23SSM00064 | Bulk Carrier | ISM / ISPS / MLC |

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 Operations Centre

⁶ VCA's only

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 construction (NC) and Equipment Certification (EC)

| - | | | | | | | |
|---------------|-----|----|-------------------------------|--------------------------|----------------------------|---------------------------|---------------------|
| Jul.10-11 | VCA | 06 | Shenzhen, China | Ravi Kalra | Job No. SZ23SSS00110 | Salvage Ship | IS |
| Sep.03- 04 | VCA | 07 | Qinhuangdao, China | Krishanu Bhattacharya | Job No. QH23SSS00263 | Bulk Carrier | SS |
| Sep.13- 14 | VCA | 08 | Sriracha Harbour, Thailand | Steven Tian | Job No. BK23SSM00011 | General Cargo Ship | ISM / ISPS / MLC |
| Sep.22- 23 | VCA | 09 | Fujairah, UAE | Sarosh Tangri | Job No. DU23SSS00229 | Oil Products Tanker | AS |
| Mar.06- 07 | VCA | 10 | Ningbo, China | Krishanu Bhattacharya | Job No. ZG23SSS10092 | Bulk Carrier | IS |
| Mar.09- 10 | VCA | 11 | Shanghai, China | Krishanu Bhattacharya | Job No. SH23SSS00070 | Chemical/Oil Tanker | SS |
| Mar.27- 28 | VCA | 12 | Wuhan, China | Steven Tian | Job No. WH22SNB00004 | Chemical/Oil Tanker | NC |
| Jul.20-21 | VCA | 13 | Dalian, China | Sarosh Tangri | Job No. DL22SNB00007 | General Dry Cargo Ship | NC |
| Jul.14-15 | VCA | 14 | Nanjing, China* | Ulf Birgander | Job No. JS21SNB00167/68 | Bulk Carrier | NC |
| Mar.23- 24 | VCA | 15 | Guangzhou, China | Ravi Kalra | Job No. GZ21SNB00035/36 | Liquefied Gas Carrier | NC |
| Nov.17- 18 | VCA | 16 | Dalian, China | Steven Tian | Job No. DL23SSS00438 | Bulk Carrier | AS |

| Reviewed by IACS Operations Centre | 06/02/2024 | Jonathan Spremulli | INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077 |
|---|------------|--|--|
| | Date | Name & Signature of IACS Quality Secretary | IACS Stamp |