

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
RINA Services S.p.A.
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
RINA Services S.p.A.
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 |
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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: 28-02-2024

Date: 28-02-2024

ANNEX

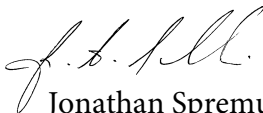

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DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
14-17/11	HO	01	Genova*	S. Touati M. Wozniak			
14&17/11	HO	01	Genova*	U. Birgander R. Jankowski			
22-24/03	PA	02	Shanghai**	S. Touati			
11-12/09	PA	03	Busan	R. Jankowski			
15-16/11	PA	04	Genova*	U. Birgander R. Jankowski			
27-28/11	PA	05	Rio de Janeiro	S. Touati			
13-14/02	SL	06	Venezia*	S. Touati			
27-28/02	SL	07	Bangkok	S. Touati			
03-04/04	SL	08	Barcelona	S. Touati			
02-03/05	SL	09	Dubai	S. Touati			
08-09/08	SL	10	Montreal	S. Touati			
11-12/09	SL	11	Jakarta	H. Slangewal			
12-13/09	SL	12	Busan	R. Jankowski			
28-29/09	SL	13	Fort Lauderdale	U. Birgander			
21-22/11	SL	14	Rio de Janeiro	S. Touati			
30/11-01/12	SL	15	Buenos Aires	S. Touati			
06-07/02	VCA	16	Genova	M. Wozniak	2023/GE/01/143	Ro-Ro pax	IS
08-09/02	VCA	17	Piombino	M. Wozniak	2023/LI/01/124	Ro-Ro pax	AS
15-16/02	VCA	18	Venezia*	S. Touati	C 237	Ro-Ro pax	NC
01-02/03	VCA	19	Bangkok	S. Touati	2023/WH/01/23	LSA + FFE Company Approval	Service Supplier
13-14/03	VCA	20	Rotterdam	S. Touati	2023/XN/01/479	Container Carrier	ISM
16-17/03	VCA	21	Gdansk	S. Touati	2023/XP/01/271	Ro-Ro pax	SS
06-07/04	VCA	22	Barcelona	S. Touati	2023/X1/01/501	Oil/Chem Tanker ESP	AS
05-06/05	VCA	23	Duqm	S. Touati	2023/WE/01/338	BC ESP	IS
13-14/09	VCA	24	Jakarta	H. Slangewal	2023/X3/01/1215	TM Company Approval	Service Supplier

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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
14-15/09	VCA	25	Ulsan	R. Jankowski	H 8362	Ro-Ro cargo	NC
26-27/09	VCA	26	Beaumont, TX	U. Birgander	2023/XL/01/1227	Oil/Chem Tanker ESP	AS
23-24/11	VCA	27	Rio de Janeiro	S. Touati	2023/XB/01/370	TUG / Supply vessel	SS

Reviewed by IACS Operations Centre	29/02/2024	 Jonathan Spremulli	
	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), Equipment Certification (EC).