

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
DNV AS, Business Area Maritime
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment

From: 1st January 2023

To: 31st December 2023

This Statement of Compliance attests that

DNV AS, Business Area Maritime

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 17020:2012 | <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: 15-03-2024

Date: 15-03-2024

ANNEX



<p>DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING</p> <p>DNV AS, Business Area Maritime</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
16-20/10	HO/PA	1	Høvik*	M. Wozniak U. Birgander S. Touati H. Slangewal			
30-31/01	CO	2	Singapore	S. Touati			
7,10-12 / 04	CO	3	Houston*	H. Slangewal			
08-09/02	PA	4	Singapore	S. Touati			
07&11-12 / 04	PA	5	Houston*	H. Slangewal U. Birgander			
19-20/04	PA	6	Hamburg	S. Touati			
01-02/02	SL	7	Singapore	S. Touati			
07-08/03	SL	8	Rotterdam	S. Touati H. Slangewal			
30-31/03	SL	9	Constanta	S. Touati			
04-06/04	SL	10	Miami*	H. Slangewal U. Birgander			
12-13/04	SL	11	Houston	H. Slangewal U. Birgander			
17-18/04	SL	12	Hamburg	S. Touati			
25-26/05	SL	13	Vung Tau	S. Touati			
06-07/06	SL	14	Stavanger	S. Touati			
13-15/09	SL**	15	Kobe	S. Touati			
20-21/11	SL	16	Mumbai	M. Wozniak			
06-07/02	VCA	17	Singapore	S. Touati	N2513198	Oil Tanker	RS
09-10/03	VCA	18	Rotterdam	S. Touati	N2522804	Oil/Chemical Tanker	AS
23-24/03	VCA	19	Hong Kong	M. Wozniak	N2524480	Container Ship	AS
28-29/03	VCA	20	Braila	S. Touati H. Slangewal	Hull 951	Offshore Wind Service Vessel	NC
29-30/03	VCA	21	Gioia di Tauro	M. Wozniak	N2526497	Container Ship	ISM/ISPS/MLC
11-12/04	VCA	22	Galveston*	U. Birgander	N2528024	Chemical Tanker	AS
29-30/05	VCA	23	Vung Tau	S. Touati	Hull H944	Offshore Supply Vessel	NC

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08-09/06	VCA	24	Haugesund	S. Touati	N2537622	Offshore Supply Vessel	RS
16-17/08	VCA	25	New Jersey	U. Birgander	N2551772	Container Ship	AS
18-19/09	VCA	26	Geoje	S. Touati	Hull 2446	Container Ship	NC
19-20/09	VCA	27	Kaohsiung	R. Jankowski	N2556674	Container Ship	AS
21/09	VCA	28	Kobe	S. Touati	A1423819	Material for Propeller hub	EC
12-13/10	VCA	29	Dubai	S. Touati	N2556901	LPG Carrier	RS
24/10	VCA	30	Bremerhaven	M. Wozniak	N2564276	Container Ship	AS
26-27/10	VCA	31	Gdansk*	M. Wozniak	Hull 4222/1	Passenger Ro-Ro Ship	NC
30-31/10	VCA	32	Alesund	M. Wozniak	Hull 930	Fishing Vessel	NC
06-07/11	VCA	33	Varna	S. Touati	N2558080	Chemical Tanker	RS
23-24/11	VCA	34	Busan	R. Jankowski	A1453368	Steering Gear	EC
23-24/11	VCA	35	Pasir Gudang	M. Wozniak	N2557062	Bulk Carrier	DS
07-08/12	VCA	36	Gulfport	U. Birgander	N2572466	Container Ship	AS

Reviewed by IACS Operations Centre	18/03/2024	 Jonathan Spremulli	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077</small>
	<u>Date</u>	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), Damage survey (DS), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), Maritime Labour Convention (MLC), New Construction (NC), Equipment Certification (EC) and Service Supplier [SSup].