
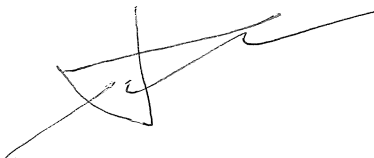


SGS JAPAN
ANNUAL STATEMENT OF COMPLIANCE
CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH
IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From 1 st January 2024	To 31 st December 2024
<p>This Statement of Compliance attests that Nippon Kaiji Kyokai's internal quality management system has been verified by SGS Japan as being in conformity with</p> <p style="text-align: center;">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 17020:2012 	<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 SGS Japan, an Accredited Certification Body confirmed by IACS as being in compliance with the Annex 3 to the IACS Procedures Volume 3: "Requirements for Accredited Certification Bodies for auditing Classification Societies in accordance with Quality System Certification Scheme (ACB Minimum Requirements)" and in accordance with the applicable requirements of SGS Japan's Accrediting Body, which is a Member of the International Accreditation Forum.</p>		
Signed: SGS Japan Lead Auditor ³	Signed: SGS Japan ³	
		
Name: Michal Wozniak	Name: Yuji Takeuchi	
Date: 9 January 2025	Date: 9 January 2025	

¹ Latest version.

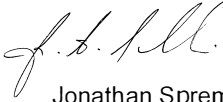

² Any exclusions as defined in IQMSR, as amended, are to be included in separate Annex to this Statement of Compliance.

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

ANNEX

SGS JAPAN ANNUAL STATEMENT OF COMPLIANCE CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME							
Period of assessment		From: 1 st January 2024			To: 31 st December 2024		
DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
24-28.06.24	HO	NK-24-H1	Tokyo / Chiba*	M. Wozniak R. Jankowski S. Touati			
14-15.03.24	SL	NK-24-S1	Nantong	S. Tian			
06-08.05.24	SL	NK-24-S2	Dubai	S. Touati			
12-14.08.24	SL	NK-24-S3	Jakarta (incl. Batam and Balikpapan Sub-Offices)	A. Bala			
29-30.05.24	SL	NK-24-S4	Hamburg	M. Wozniak			
01-02.07.24	SL	NK-24-S5	Nagoya	M. Wozniak			
03-05.07.24	SL	NK-24-S6	Imabari	S. Touati			
03-04.09.24	SL	NK-24-S7	Kuala Lumpur (incl. Johor Bahru Sub-Office)	R. Jankowski			
09-10.09.24	SL	NK-24-S8	Tianjin*	S. Tian			
23-24.07.24	PA	NK-24-P1	Shanghai	M. Wozniak			
08-09.02.24	VCA	NK-24-V1	Gdansk	M. Wozniak	GKC2400003	Container Carrier	SS
17-18.04.24	VCA	NK-24-V2	Panama	S. Tian	PXC2400140	Oil / Chemical Tanker	AS
04-05.05.24	VCA	NK-24-V3	Kandla	A. Bala	BYC2400326	Bulk Carrier	AS
09-10.05.24	VCA	NK-24-V4	Dubai	S. Touati	24DB0212	Oil Tanker	SS
14-15.05.24	VCA	NK-24-V5	Tarragona	R. Jankowski	24BCM0027	Refrigerated Cargo Ship	ISM, MLC
06-07.10.24	VCA	NK-24-V6	Batam	A. Bala	JKC2400627	Container Carrier	SS
27-28.05.24	VCA	NK-24-V7	Stralsund	M. Wozniak	HBC2400108	General Cargo Ship	SS
14.11.24	VCA	NK-24-V8	Osterwieck	M. Wozniak	24HB01745	Electric motor	EC
25-26.07.24	VCA	NK-24-V9	Zhoushan	M. Wozniak	ZSC2400027	Bulk Carrier	NB
08-09.08.24	VCA	NK-24-V10	Haiphong	A. Bala	24NH0137	Bulk Carrier	SS
01-02.07.24	VCA	NK-24-V11	Onomichi*	R. Jankowski	OMC2400008	Bulk Carrier	NB
29-30.06, 03.07.24	VCA	NK-24-V12	Nagoya	M. Wozniak	NGC2400204	Bulk Carrier	AS

04.07.24	VCA	NK-24-V13	Sakaide	R. Jankowski	SIE2400890	Bedplate for ME	EC
01-02.07.24	VCA	NK-24-V14	Imabari	S. Touati	IBC2400069	Bulk Carrier	NB
23.07.24	VCA	NK-24-V15	Dalian	S. Tian	ZDE2400669	Steel Casting	EC
30.08 & 02.09.24	VCA	NK-24-V16	Geoje	M. Wozniak	PSC2400020	Container Carrier	NB
02-03.12.24	VCA	NK-24-V17	Pasir Gudang	R. Jankowski	24JBL0030	Oil Tanker	MLC
20-21.11.24	VCA	NK-24-V18	Qinhuangdao*	A. Bala	24ZT0598	Bulk Carrier	SS
18-19.10.24	VCA	NK-24-V19	Nantong	A. Bala	24ZN0370	Container Carrier	SS

Reviewed by IACS Operations Centre	29/01/2025	 Jonathan Spremulli	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077</small>
	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 asterisk have been observed by IACS QSCS 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 building (NB) and Equipment Certification (EC)