

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

Period of assessment	From: 1 <sup>st</sup> January 2024	To: 31 <sup>st</sup> December 2024
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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.


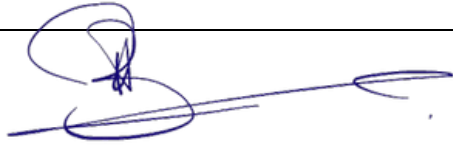
Scope of IACS QSCS certification covers:

- 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 <sup>1</sup> upon which IACS QSCS is based are:

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>• IQMSR <sup>2</sup></li> <li>• IMO Res MSC.349 (92) and MEPC.237(65) – IMO RO Code</li> <li>• ISO/IEC 17020:2012</li> </ul> | <ul style="list-style-type: none"> <li>• IACS Procedural Requirements</li> <li>• IACS Unified Requirements</li> <li>• IACS Unified Interpretations</li> <li>• IACS Common Structural Rules</li> </ul> |
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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 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 DEKRA Certification's Accrediting Body, which is a Member of the International Accreditation Forum.

Signed: DEKRA Certification <sup>3</sup> Lead Auditor/Technical Account Manager	Signed: DEKRA Certification <sup>3</sup> Sales and Project Manager
	
Name: Harrie Slangewal	Name: Patrick Brom
Date: 31-01-2025	Date: 31-01-2025

**ANNEX**

<p><b>DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING</b></p> <p><b>Polish Register of Shipping</b></p> <p><b>COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME</b></p>		
Period of assessment	From 1 <sup>st</sup> January 2024	To: 31 <sup>st</sup> December 2024

DATE OF AUDIT	TYPE OF AUDIT <sup>4</sup>	AUDIT NUMBER	LOCATION <sup>5</sup>	AUDITOR	JOB NUMBER <sup>6</sup>	SHIP TYPE <sup>7</sup>	TYPE OF SURVEY <sup>8</sup>
23-26/01	HO	01	Gdansk*	R. Jankowski M. Wozniak H. Slangewal			
05-06/02	SL	01	Dubai	S. Touati			
13-14/02	SL	02	Istanbul*	R. Jankowski			
12-13/02	SL	03	Szczecin	S. Touati			
15-16/02	SL	04	Swinoujscie	S. Touati			
16-17/01	VCA	01	Gdansk	H. Slangewal	GDY/9/24	Car Passenger Ferry	MLC
17-18/01	VCA	02	Gdansk	M. Wozniak	GDA/606/23	Bulk Carrier	IS
13-15/02	VCA	03	Szczecin	S. Touati	SZC/54/24	Ro-Ro Passenger	IS
15-16/02	VCA	04	Yalova*	R. Jankowski	IST/8/24	General cargo	SS
08-09/02	VCA	05	Dubai	S. Touati	DUB/94/23	Offshore Supply	IS
21-22/11	VCA	06	Gdansk	M. Wozniak	GDA2/15/23	Special Service	NB
15/11	VCA	07	Haan	M. Wozniak	SZC/362/24	Coupling	EC

Reviewed by IACS Operations Centre	03/02/2025	 Jonathan Spremulli	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077</small>
	<u>Date</u>	Name & Signature of IACS Quality Secretary	IACS Stamp

<sup>1</sup> Latest version.

<sup>2</sup> Any exclusions as defined in QMSR, as amended, are to be included in separate Annex to this Statement of Compliance.

<sup>3</sup> If appropriate, the signatures can be in accordance with ACB's own procedures.

<sup>4</sup> 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 (from other Society Office, using MS Teams)*

<sup>5</sup> Audit location marked with an asterisk has been observed by IACS QSCS Operations Centre

<sup>6</sup> VCAs only

<sup>7</sup> VCAs only

<sup>8</sup> 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)

Note: DEKRA Certification wording added for 2024 SoC