

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

Period of assessment	From: 1 st January 2024	To: 31 st December 2024
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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.

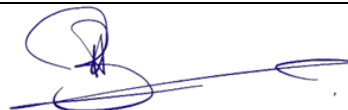
The specific reference documents ¹ upon which IACS QSCS is based are:

- | | |
|---|---|
| <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 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 ³
 Lead Auditor/Technical Account Manager

Signed: DEKRA Certification ³
 Sales and Project Manager

Name: Harrie Slangewal

Name: Patrick Brom

Date: 26-01-2025

Date: 30-01-2025

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
23-27/09	HO	01	Høvik*	H. Slangewal S. Touati			
11-12/03	PA	01	Gdynia	M. Wozniak			
13-14/03	PA	02	Høvik	M. Wozniak			
11/09	PA	03	Piraeus	H. Slangewal S. Touati			
29/02-01/03	CO	01	Høvik	M. Wozniak			
09/09	CO	02	Piraeus	H. Slangewal			
20-21+28/02	SL	01	Bergen	M. Wozniak			
27-28/03	SL	02	Tallin*	S. Touati			
09-10/04	SL	03	Guangzhou	S. Touati			
22+24/04	SL	04	Istanbul	S. Touati			
13-14/05	SL	05	Dubai	S. Touati			
09-10/09	SL	06	Piraeus	S. Touati H. Slangewal			
28/10	SL	07	Ulsan	S. Touati			
04-05/11	SL	08	Dalian	S. Touati			
19-20/02	VCA	1	Rubbestadneset Bergen	M. Wozniak	N2582822	Supply Vessel	RS
18-19/03	VCA	2	Gdynia	M. Wozniak	N2588231	Chem/Oil Tanker	IS
25-26/03	VCA	3	Turku*	S. Touati	Hull 1401	Passenger Ship	NB
11-12/04	VCA	4	Guangzhou	S. Touati	Hull 2471	General Cargo Ship	NB
25/26-04	VCA	5	Yalova	S. Touati	Hull 1095	Support Vessel	NB
15-16/05	VCA	6	Dubai	S. Touati	N2596541	LNG Carrier	RS
04-05/06	VCA	7	Rotterdam	H. Slangewal	N2605316	Container Ship	ISM ISPS MLC
14/06	VCA	8	Augsburg	H. Slangewal	A1504100	Main Engine	EC
12-13/08	VCA	9	Singapore	H. Slangewal R. Kalra	N2613873	Supply Vessel	RS
15-16/08	VCA	10	Pyeongteak- Dangjin	R. Kalra	N2616249	Car Carrier	IS
10+12/09	VCA	11	Elefsis	S. Touati	N2617791	Car Carrier	RS

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14-15/10	VCA	12	Rio de Janeiro	M. Wozniak	N2632804	Supply Vessel	AS
17-18/10	VCA	13	Balboa Panama	M. Wozniak	N2627024	Passenger Ship	AS + RS
29-30/10	VCA	14	Ulsan	S. Touati	Hull 8382	Ro-Ro Carrier	NB
30/10	VCA	15	Montreal	M. Wozniak	N2630914	General Cargo Ship	ISM ISPS
31/10	VCA	16	Busan	S. Touati	A1608952	Shore Connection Panel	EC
31/10-01/11	VCA	17	Montreal	M. Wozniak	N2628407	General Cargo Ship	AS
06-07/11	VCA	18	Dalian	S. Touati	N2594856	Container Ship	NB
04/12	VCA	19	Milford Haven	S. Touati	N2637864	LNG Carrier	ISM ISPS MLC
29/11 + 05/12	VCA	20	Batam	H. Slangewal	N2632844	Oil Tanker	IS

Reviewed by IACS Operations Centre	05/02/2025	 Jonathan Spremulli	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077</small>
	<u>Date</u>	Name & Signature of IACS Quality Secretary	IACS Stamp

¹ Latest version.

² Any exclusions as defined in QMSR, 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's 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 (from other Society Office, using MS Teams)*

⁵ Audit location marked with an asterisk has been observed by IACS QSCS Operations Centre

⁶ VCAs only

⁷ VCAs 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)

Note: DEKRA Certification wording added for 2024 SoC