

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 2024	To: 31 st December 2024
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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 17020:2012 | <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: 30-01-2025

Date: 30-01-2025

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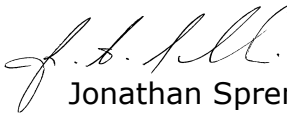

<p>DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING</p> <p>RINA Services S.p.A.</p> <p>COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME</p>		
Period of assessment	From 1 st January 2024	To: 31 st December 2024

DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
7-11/10	HO	01	Genova*	H. Slangewal S. Touati R. K. Kalra			
28-29/11	PA	02	Istanbul	S. Touati			
18-19/03	SL	03	Constanta	S. Touati			
26-27&29/03	SL	04	Mumbai	H Slangewal R. K. Kalra			
01&05/04	SL	05	Southampton	S. Touati			
29-30/04	SL	06	Istanbul	S. Touati			
28-29/05	SL	07	Civitavecchia	S. Touati			
03-04/06	SL	08	Varna	S. Touati			
17-19/06	SL	09	Palermo	H. Slangewal			
15&18/07	SL	10	Cagliari**	M. Wozniak			
15-16/07	SL	11	Shanghai*	S. Touati			
19-20&22/11	SL	12	Kuala Lumpur	H. Slangewal			
25-27/11	SL	13	Batam	H. Slangewal			
25-27/11	SL	14	Baku**	S. Touati			
25-27/11	SL	15	Atyrau**	S. Touati			
21-22/03	VCA	1	Tulcea	S. Touati	2023/XP/01/111	Cable Layer	NC
27-29/03	VCA	2	Mumbai	H Slangewal R. Kalra	2024/CF/01/88	Service Supplier Diving Company Approval	EC
02-04/04	VCA	3	Falmouth	S. Touati	2024/XU/01/223	Ro-Ro pax	IS
02-03/05	VCA	4	Istanbul	S. Touati	2024/XT/01/997	Chemical tanker	SS
30-31/05	VCA	5	Livorno	S. Touati	2024/LI/01/542	Ro-Ro cargo	AS
05-06/06	VCA	6	Varna	S. Touati	2024/X8/01/44	General Cargo	SS
18-19/07	VCA	7	Nantong*	S. Touati	2024/WS/01/182	General Cargo	NC
16/07	VCA	8	Busto Arsizio	M. Wozniak	2024/MI/01/292	VPI Transformers	EC
22-23/07	VCA	9	Zhoushan*	S. Touati	2024/WS/01/3771	Oil Tanker	SS
12-13/09	VCA	10	Piraeus	H Slangewal S. Touati	2024/XH/01/3750	Bulk Carrier	SS

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19-20/11	VCA	11	Yalova	S. Touati	2024/XT/01/3101	Chemical Tanker	SS
21-22/11	VCA	12	Kuala Lumpur	H. Slangewal	2024/XM/01/51	Supply Vessel	AS
02-04/12	VCA	13	Jakarta	H. Slangewal	2024/X3/01/1927	Bulk Carrier	ISM

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