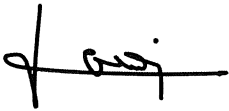
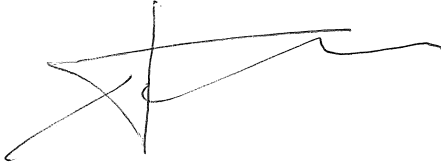


SGS JAPAN
ANNUAL STATEMENT OF COMPLIANCE
CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH
IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From 1 st January 2025	To 31 st December 2025
<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. 		
The specific reference documents ¹ upon which IACS QSCS is based are:		
<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: Salim Touati	Name: Yuji Takeuchi	
Date: 2025-12-31	Date: 2025-12-31	

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: 1st January 2025

To: 31st December 2025

DATE OF AUDIT	TYPE OF AUDIT ⁴ 5	AUDIT NUMBER	LOCATION ⁶	AUDITOR	JOB NUMBER ⁷	SHIP TYPE ⁸	TYPE OF SURVEY ⁹
23-27.06.25	HO	NK-25-H1	Tokyo / Chiba*	S. Touati M. Wozniak R. Jankowski			
28-29.04.25	SL	NK-25-S1	Houston	S. Touati			
19-20.05.25	SL	NK-25-S2	Kaohsiung	A. Bala			
19-20.05.25	SL	NK-25-S3	Kota Kinabalu	S. Touati			
26-27.06.25	SL	NK-25-S4	Qingdao	S. Tian			
30.06, 02.07.25	SL	NK-25-S5	Hiroshima	M. Wozniak			
28-29.08.25	SL	NK-25-S6	Istanbul	M. Wozniak P. Pande			
02, 04.09.25	SL	NK-25-S7	Copenhagen	R. Jankowski P. Pande			
03-04.07.25	PA	NK-25-P1	Busan*	R. Jankowski			
04-05.03.25	VCA	NK-25-V1	Marina di Carrara	M. Wozniak	GEC2500041	General Cargo Ship	AS
06.03.25	VCA	NK-25-V2	La Roche Chalais	M. Wozniak	25MS00025	Low Temperature Valves	EC
01-02.05.25	VCA	NK-25-V3	Houston	S. Touati	UHM2500020	Gas Carrier	ISM
08-09.05.25	VCA	NK-25-V4	Singapore	A. Bala	25SPM0116	DOC Annual Verification	ISM
04-05.09.25	VCA	NK-25-V5	Cebu	A. Bala	MLC2500023	Bulk Carrier	NB
22-23.05.25	VCA	NK-25-V6	Sibu, Malaysia	S. Touati	25QK0221	Tug	NB
24-25.07.25	VCA	NK-25-V7	Kaohsiung	R. Jankowski	KHE2500050	Main Switchboard	EC
22-23.05.25	VCA	NK-25-V8	Constantza	R. Jankowski	25CZ0048	Bulk Carrier	IS
03-04.06.25	VCA	NK-25-V9	Ho Chi Minh City	A. Bala	25HI0115	General Cargo Ship	IS
01,03.07.25	VCA	NK-25-V10	Tokuyama, Japan	M. Wozniak	HSC2500205	General Cargo Ship	IS
04.07.25	VCA	NK-25-V11	Tamano, Japan	M. Wozniak	OYE 2501067	I.C. Engine	EC
30.06-01.07.25	VCA	NK-25-V12	Hachinohe*	S. Touati	25EJ0010	Refrigerated Cargo Ship	NB
01-02.07.25	VCA	NK-25-V13	Busan*	R. Jankowski	25PS0512	Gas Carrier	SS
02-03.07.25	VCA	NK-25-V14	Yokohama	S. Touati	25EJM0184	Vehicles Carrier	ISM

26-27.08.25	VCA	NK-25-V15	Istanbul	M. Wozniak	ITC2500699	Bulk Carrier	IS
03, 05.09.25	VCA	NK-25-V16	Klaipeda	R. Jankowski	25CPC0113	Bulk Carrier	AS
11-12.11.25	VCA	NK-25-V17	Taicang (Jiangsu)	S. Tian	SCC2500013	Bulk Carrier	NB
28.11, 01.12.25	VCA	NK-25-V18	Qingdao	M. Wozniak	ZQC250968	Vehicles Carrier	SS
26-27.11.25	VCA	NK-25-V19	Guangzhou	M. Wozniak	ZGC2501223	Bulk Carrier	SS

Reviewed by IACS Operations Centre	29/01/2026	 Jonathan Spremulli	 IACS <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.</small> COMPANY NUMBER 2717077
	Date	Name & Signature of IACS Quality Secretary	IACS Stamp

⁴ Head Office (HO), Controlling Office (CO), if applicable Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA)

⁵ Audit marked with an asterisk has been executed remotely

⁶ Audit location marked with an asterisk has been observed by IACS QSCS Operations Centre

⁷ VCAs only

⁸ VCAs only

⁹ 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)