

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

Period of assessment	From: 1 st January 2025	To: 31 st December 2025
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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 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: 28-01-2026

Date: 29-01-2026

ANNEX

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING		
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COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME		
Period of assessment	From 1 st January 2025	To: 31 st December 2025

DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
10-13/03	HO	01	Gdansk *	M. Wozniak S. Touati R. Jankowski			
01/04	SL	02	Shanghai *	H. Slangewal S. Touati			
20-21/11	SL	03	Gdansk	M. Wozniak			
21/03	VCA	01	Gdansk	M. Wozniak	GDA/124/25	Distribution Board	EC
12-13/06	VCA	02	Gdansk	M. Wozniak	GDA/265/25	Floating Storage Unit	IS
29/09-01/10	VCA	03	Constanza	S. Touati	PIR/129/25	Double Skin Bulk Carrier	IS
27-28/10	VCA	04	Shanghai	H. Slangewal	SNA/115/25	Bulk Carrier	AS
26-27-11	VCA	05	Gdynia *	R. Jankowski	GDY/377/25	General Cargo	IS
04-05/12	VCA	06	Taizhou * (Jiangsu)	M. Wozniak	SHA/75/25	General Cargo	NB
29-30/12	VCA	07	Istanbul	R. Jankowski	IST/372/25		ISM (DOC)

Reviewed by IACS QSCS Operations Centre	29/01/2026	 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).

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)