

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 2025	To: 31 st December 2025
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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: 29-01-2026

Date: 29-01-2026

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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
14-17/10	HO	01	Genoa *	H. Slangewal S. Touati M. Wozniak			
16-17-18/09	PA	02	Gdansk	S. Touati			
14&17/10	PA	03	Genoa *	S. Touati M. Wozniak			
27-28/10	PA	04	Rio de Janeiro	R. K. Kalra			
29/01	SL	05	Helsinki	S. Touati			
30/01	SL	06	Riga **	S. Touati			
31/01	SL	07	Lithuania **	S. Touati			
17,19-20/02	SL	08	Naples	H. Slangewal S. Touati			
31/03	SL	09	Shanghai	H. Slangewal S. Touati			
07-09/07	SL	10	Piraeus	H. Slangewal			
12-13,15/08	SL	11	Bangkok	H. Slangewal			
15-16/09	SL	12	Gdansk	S. Touati			
30/10-01/11	SL	13	Buenos Aires	R. K. Kalra			
27-28/01	VCA	1	Tallin	S. Touati	2024/XF/1275	General Cargo	SS
17-18, 20/02	VCA	2	Naples	S. Touati	2025/NA/498	ATS audit	EC
03-04/03	VCA	3	Porto	S. Touati	2025/LS/19	Research Vessel	AS
06-07/03	VCA	4	Olomouc	S. Touati	2025/XP/356-359	Alternators	EC
09-10/04	VCA	5	Shanghai, Waigaoqiao Shipbuilding Co	S. Touati	H1603	Car Carrier	NB
11&14/04	VCA	6	Long Shen, Zhoushan	H. Slangewal	2025/WS/1995	Oil - Chemical Tanker	SS
12-13&15/05	VCA	7	Messina	H. Slangewal	2025/ME/2025	HSC Passenger Vessel	ISM
14-15/08	VCA	8	Bangkok	H. Slangewal	2025/WH/83	Tug	AS
18-19/09	VCA	9	Gdansk	S. Touati	2025/XP/1341	Container Ship	SS
03&05/10	VCA	10	Rotterdam	M. Wozniak	2025/XN/1955	Bulk Carrier ESP	AS
20-21/10	VCA	11	Genoa *	S. Touati	C.6321	Passenger Ship	NB
22-23/10	VCA	12	Santo Stefano	S. Touati	2025/LI/939		ISM (DOC)

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28-29/10	VCA	13	Rio de Janeiro	R. K. Kalra	2025/XB/542	Radio, AIS, VDR and SVDR	EC
27-28/11	VCA	14	Southampton	I. Belenkov	2025/XU/750	Passenger Ship	IS
12&15/12	VCA	15	Tallin	I. Belenkov	2025/XF/1385	General Cargo	IS

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).

*Office type marked ** for those audits which are performed with assigned manager (hybrid 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 2025 SoC