

SGS KOREA		
ANNUAL STATEMENT OF COMPLIANCE CONFIRMING		
KOREAN REGISTER (KR) COMPLIANCE WITH		
IACS QUALITY SYSTEM CERTIFICATION SCHEME		
Period of Assessment	From : 1 ST January 2016	To: 31 ST December 2016
<p>This Statement of Compliance attests that Korean Register (KR)'s internal quality management system has been verified by SGS Korea as being in conformity with 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 upon which IACS QSCS is based are:		
<ul style="list-style-type: none"> • IQMSR² • IMO Res A.739(18) • IMO Res A.789(19) • ISO/IEC 17020 	<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 Korea, an accredited certification body confirmed by IACS as being in compliance with Annex 3 to IACS Procedures Vol. 3 "Requirements for Accredited Certification Bodies for auditing classification societies in accordance with QSCS Quality Management System Certification" and in accordance with the applicable requirements of SGS Korea's Accrediting Body, which is a member of the International Accreditation Forum.</p>		
Signed: SGS Korea, Lead Auditor		Signed: SGS Korea, Senior Director
Name: Johannes Köster		Name: SoonGon Park
Date: 21.01.2017		Date: 24 Jan 2017



² Any exclusions as defined in IQMSR, as amended, are to be included in separate Annex to this Statement of Compliance.



ANNEX

SGS KOREA		
ANNUAL STATEMENT OF COMPLIANCE CONFIRMING KOREAN REGISTER OF SHIPPING (KR) COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME		
Period of assessment	From 1st January 2016	To: 31st December 2016

DATE OF AUDIT	TYPE OF AUDIT ³	AUDIT NUMBER	LOCATION ⁴	AUDITOR	SHIP IMO NUMBER/JOB NUMBER ⁵	SHIP TYPE ⁶	TYPE OF SURVEY ⁷
15.03.2016 - 16.03.2016	SL	Y-KR/091207 (2016-O-01)	London *	Johannes Köster	N/A	N/A	N/A
14.04.2016 - 15.04.2016	SL	Y-KR/091207 (2016-O-02)	Shanghai	Tian Steven	N/A	N/A	N/A
14.04.2016 - 15.04.2016	VCA	Y-KR/091207 (2016-V-01)	Singapore	Rajaram Rao	IMO 9157739	Gas Carrier	IS
18.04.2016 - 19.04.2016	VCA	Y-KR/091207 (2016-V-02)	Shanghai	Rajaram Rao	IMO 9182394	General Cargo	SS
21.04.2016 - 22.04.2016	VCA	Y-KR/091207 (2016-V-03)	Nanjing	Rajaram Rao	IMO 9791248	Bulk Carrier	NC
24.05.2016 - 25.05.2016	VCA	Y-KR/ 091207 (2016-V-04)	Copenhagen	Ryszard Jankowski	Job No. CPH-M0296-16	High Performance Butterfly V/V	EC
26.05.2016 - 27.05.2016	SL	Y-KR/ 091207 (2016-O-03)	Milano	Ryszard Jankowski	N/A	N/A	N/A
02.06.2016 - 03.06.2016	VCA	Y-KR/ 091207 (2016-V-05)	Mokpo *	Johannes Köster	IMO 9749532	Oil Tanker	NC
04.07.2016	VCA	Y-KP/ 091207 (2016-V-06)	Busan HO (Only PA)	N Hariharan	IMO 9722106	Bulk Carrier	NC
05.07.2016 - 06.07.2016		Y-KR/ 091207 (2016-V-06)	Busan				
07.07.2016- 08.07.2016	SL	Y-KR/ 091207 (2016-O-04)	Seoul	N Hariharan	N/A	N/A	N/A
11.07.2016 - 13.07.2016	VCA	Y-KR/091207 (2016-V-07)	Seoul	N Hariharan	Company ID 4136888	N/A	ISM (DOC)
14.07.2016 - 15.07.2016	SL	Y-KR/091207 (2016-O-05)	Tokyo	N Hariharan	N/A	N/A	NA

³ Head Office (HO), Controlling Office, if applicable (CO) Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA)

⁴ Audit location marked with an asterisk have been observed by a representative of the IACS Operations Centre

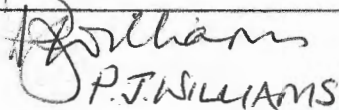

⁵ VCA's only

⁶ VCA's only

⁷ 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 construction (NC) and Equipment Certification (EC)



02.08.2016 – 03.08.2016	VCA	Y-KR/091207 (2016-V-08)	Guangzhou	N Hariharan	IMO 9331397	Bulk Carrier	SS
04.08.2016 – 05.08.2016	SL	Y-KR/ 091207 (2016-O-06)	Guangzhou	N Hariharan	N/A	N/A	N/A
08.08.2016 – 09.08.2016	VCA	Y-KR/091207 (2016-V-09)	Qingdao	N Hariharan	IMO 9316880	Bulk Carrier	SS
29.08.2016 – 30.08.2016	PA	Y-KR/091207 (2016-O-07)	Technical Support Team (Shanghai)	Rajaram Rao	N/A	N/A	N/A
01.09.2016 – 02.09.2016	VCA	Y-KR/091207 (2016-V-11)	Geoje	Rajaram Rao	IMO 9761841	LNG Carrier	NC
05.09.2016 – 09.09.2016	HO	Y-KR/091207 (2016-O-08)	Busan HO *	Johannes Köster Ryszard Jankowski Rajaram Rao	N/A	N/A	N/A
19.10.2016 – 20.10.2016	VCA	Y-KR/091207 (2016-V-10)	Dubai	Johannes Köster	IMO 9256975	Oil Tanker	IS

Reviewed by IACS Operations Centre	25.1.2017	 P.J. WILLIAMS	
	Date	Name & Signature of IACS Quality Secretary	<small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.</small> IACS Stamp COMPANY NUMBER 2717677