



BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING BUREAU VERITAS COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME	
Period of assessment	From: 1 st January 2017 To: 31 st December 2017
<p>This Statement of Compliance attests that Bureau Veritas's internal quality management system has been verified by BSI 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 ¹ upon which IACS QSCS is based are:	
<ul style="list-style-type: none"> • IQMSR², 9th Issue • IMO Res MSC.349(92) - IMO RO Code • 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 BSI, 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 BSI's Accrediting Body, which is a member of the International Accreditation Forum.</p>	
Signed: [BSI Lead Auditor] ³	Signed: [BSI Global Scheme Manager - IACS] ³
	
Name: Juan Antonio Molina	Name: Sudip Datta
Date: 22 nd December 2017	Date: 22 nd December 2017

¹ Latest version

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


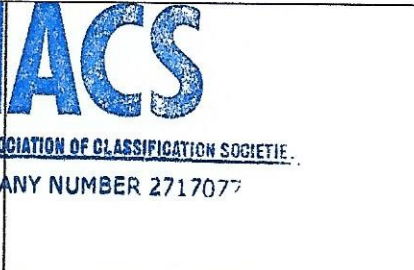
³ If appropriate, the signatures can be in accordance with ACB own procedures

ANNEX

BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING BUREAU VERITAS COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME		
Period of assessment	From: 1 st January 2017	To: 31 st December 2017

DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	SHIP IMO NUMBER/JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
29/05- 02/06/2017	HO	8662617	Paris* (France)	J. Molina, M. Wozniak, N. Hariharan R. Kalra (u/t)	-	-	-
28-29/11/2017	HO (audit close out & planning review)	8662619	Paris (France)	J. Molina	-	-	-
13 & 15-16/02/2017	SL	8662627	Marseille (France)	M. Wozniak	-	-	-
10/03/2017	PA	8663174_PA	Houston (USA)	J. Molina	-	-	-
17/03/2017	CO	8663175_CO	Port Everglades (USA)	J. Molina	-	-	-
13 - 14 & 16/03/2017	SL	8663175_SL	Port Everglades (USA)	J. Molina	-	-	-
20-21/03/2017	SL	8662625	Mumbai (India)	N. Hariharan	-	-	-
18-19/04/2017	SL	8662629	Casablanca (Morocco)	J. Molina	-	-	-
06/06/2017	CO	8662628	Paris (France)	J. Molina R. Kalra (u/t)	-	-	-
11-12/07/2017	SL	8662634	St. Petersburg (Russia)	J. Molina	-	-	-
17-18/07/2017	PA	8663170	Hamburg (Germany)	M. Wozniak	-	-	-
01-03/08/2017	SL	8745727	Antwerp (Belgium)	J. Molina	-	-	-
04/09/2017	CO	8663169	Rotterdam (Netherlands)	M. Wozniak	-	-	-
01-02/11/2017	SL	8663173_SL	Kobe (Japan)	J. Molina	-	-	-
13-14/02/2017	VCA	8662627	Fos-sur-Mer (France)	M. Wozniak	IMO 9280598	Container Ship	IS
06-07/03/2017	VCA	8662633	Panama (Panama City)	J. Molina	IMO 9045936	Refer Cargo Ship	Occasional Survey/COC
09/03/2017	VCA	8663174_EC	Houston (USA)	J. Molina	Job No 20171087	-	EC
15/03/2017	VCA	8663175_SiS	Palm Beach (USA)	J. Molina	IMO 9225263	Container Ship	ISM (SMC)

DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	SHIP IMO NUMBER/JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
17-18/04/2017	VCA	8662632	Istanbul (Turkey)	N. Hariharan	IMO 9264192	LPG Carrier	SS
20-21/04/2017	VCA	8662631	Genoa* (Italy)	N. Hariharan	IMO 9291602	Oil/ Chemical Tanker	SS
19-20/06/2017	VCA	8662623	Subic (Philippines)	N. Hariharan	IMO 9776418 Hull No P0149	Container Ship	NC
28-29/06/2017	VCA	8766723	Pasir Panjang (Singapore)	R. Kalra	IMO 9286231	Container Ship	IS
19-20/07/2017	VCA	8745494	Chittagong (Bangladesh)	R. Kalra	Hulls No 132 - 135	General Cargo/ Container Ship	NC
20-21/07/2017	VCA	8663170	Warnemunde (Germany)	M. Wozniak	Hull No 575	LNG Carrier	NC
10-12/08/2017	VCA	8693050	Krishnapatanam (India)	N. Hariharan	IMO 9698587	Bulk Carrier	AS (In-water survey)
05-06/09/2017	VCA	8663169	Rotterdam (Netherlands)	M. Wozniak	IMO 5274270	Dredger	ISM (DOC)
14-15/09/2017	VCA	8745728	Munkebo (Denmark)	M. Wozniak	IMO 9410519	Oil / Chemical Tanker	SS
19-20/09/2017	VCA	8846226	Antwerp (Belgium)	M. Wozniak	IMO 9237371	Container Ship	AS
15-16/10/2017	VCA	8853636	Dubai (UAE)	N. Hariharan	IMO 9144782	Oil Tanker	SS
30-31/10/2017	VCA	8663173_SIS	Kiire (Japan)	J. Molina	IMO 9237539	Oil Tanker	AS

Reviewed by IACS Operations Centre	3.1.2018	 IACS <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES</small> COMPANY NUMBER 2717077	
	Date		

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

⁵ Audit location marked with an asterisk have been observed by a representative of the IACS Operations Centre

⁶ VCA's only

⁷ VCA's 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 Construction (NC), Equipment Certification (EC)