

**MILITARY UNIVERSITY OF TECHNOLOGY  
QUALITY CERTIFICATION CENTRE (CCJ)  
ANNUAL STATEMENT OF COMPLIANCE  
CONFIRMING POLISH REGISTER OF SHIPPING  
COMPLIANCE WITH IACS QUALITY SYSTEM  
CERTIFICATION SCHEME**

Period of assessment From 1<sup>st</sup> January 2017 To 31<sup>st</sup> December 2017

This Statement of Compliance attests that Polish Register of Shipping internal quality management system has been verified by Military University of Technology Quality Certification Centre (CCJ) 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<sup>1</sup> upon which IACS QSCS is based are:

- IQMSR<sup>2</sup> (9<sup>th</sup> and 10<sup>th</sup> Issue)
- IMO Res MSC.349(92) - IMO RO Code
- ISO/IEC 17020
- 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 Military University of Technology Quality Certification Centre (CCJ), 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 CCJ-WAT's Accrediting Body, which is a member of the International Accreditation Forum.

Signed: CCJ-WAT Lead Auditor<sup>3</sup>



Name: Ryszard Jankowski

Date: 28.12.2017

Signed: CCJ-WAT Director<sup>3</sup>



Name: Witold Pokora

Date: 28.12.2017

MILITARY UNIVERSITY OF TECHNOLOGY  
QUALITY CERTIFICATION CENTRE (CCJ)  
ul. Gen. Witold Urbanowicz 2, 00-908 Warsaw/Poland  
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<sup>1</sup> Latest version.

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

<sup>3</sup> If appropriate, the signatures can be in accordance with ACB own procedures.

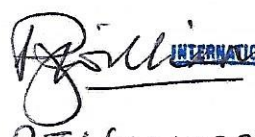



## ANNEX

### CCJ WAT ANNUAL STATEMENT OF COMPLIANCE CONFIRMING POLISH REGISTER OF SHIPPING COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 <sup>st</sup> January 2017	To: 31 <sup>st</sup> December 2017
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DATE OF AUDIT	TYPE OF AUDIT <sup>4</sup>	AUDIT NUMBER	LOCATION <sup>5</sup>	AUDITOR	SHIP IMO NUMBER/ JOB NUMBER <sup>6</sup>	SHIP TYPE <sup>6</sup>	TYPE OF SURVEY <sup>7</sup>
04.04 – 07.04 2017	HO (IQMSR 9 <sup>th</sup> Issue)	N°17.1	Gdańsk PRS Head Office*	R. Jankowski M. Woźniak S. Touati			
28.03 – 29.03 2017	SL (IQMSR 9 <sup>th</sup> Issue)	N°17.2	Gdynia	M. Woźniak			
10.05 – 11.05 2017	SL (IQMSR 9 <sup>th</sup> Issue)	N°17.3	Shanghai	R. Jankowski			
05.12 – 06.12 2017	SL (IQMSR 10 <sup>th</sup> Issue)	N°17.4	Cairo	M. Woźniak			
18.12 – 19.12 2017	VCA (IQMSR 10 <sup>th</sup> Issue)	N°17.5	Gdańsk	R. Jankowski	Hull No B860/1	ZZ	NC
19.04.2017	VCA (IQMSR 9 <sup>th</sup> Issue)	N°17.6	Gdynia	R. Jankowski	TM/81/17	Main Switchboard	EC
11.04.2017	VCA (IQMSR 9 <sup>th</sup> Issue)	N°17.7	Antwerp	M. Woźniak	9731389	GC	ISM
30.03 - 31.03 2017	VCA (IQMSR 9 <sup>th</sup> Issue)	N°17.8	Szczecin	M. Woźniak	9594224	BC	SS
23.06 – 24.06 2017	VCA (IQMSR 9 <sup>th</sup> Issue)	N°17.9	Dubai	S. Touati	8207549	ZZ	SS
30.10 – 31.10 2017	VCA (IQMSR 9 <sup>th</sup> Issue)	N°17.10	Gdańsk	R. Jankowski	7814462	PS	SS

Reviewed by IACS Operations Centre	3.1.2018	 INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077 P.J. WILLIAMS	 IACS
	Date	Name & Signature of IACS Quality Secretary	IACS Stamp

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

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

<sup>6</sup> VCA's only

<sup>7</sup> 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)

