



**SGS JAPAN**  
**ANNUAL STATEMENT OF COMPLIANCE**  
**CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH**  
**IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment	From 1 <sup>st</sup> January 2021	To 31 <sup>st</sup> December 2021
<p>This Statement of Compliance attests that Nippon Kaiji Kyokai's internal quality management system has been verified by SGS Japan as being in conformity with the</p> <p style="text-align: center;">IACS' Quality System Certification Scheme.</p> <p>Scope of IACS QSCS certification covers:</p> <ul style="list-style-type: none"> <li>• Classification of ships and mobile offshore installations in respect of both new building and in service,</li> <li>• Statutory work carried out on behalf of nominating flag Administrations.</li> </ul>		
<p>The specific reference documents<sup>1</sup> upon which IACS QSCS is based are:</p>		
<ul style="list-style-type: none"> <li>• IQMSR<sup>2</sup></li> <li>• IMO Res MSC.349(92) – IMO RO Code</li> <li>• ISO/IEC 17020</li> </ul>	<ul style="list-style-type: none"> <li>• IACS Procedural Requirements</li> <li>• IACS Unified Requirements</li> <li>• IACS Unified Interpretations</li> <li>• IACS Common Structural Rules</li> </ul>	
<p>The audits described in the Annex to this Statement of Compliance have been completed by SGS Japan, an accredited certification body confirmed by IACS as being in compliance with Annex 3 to IACS Procedures Vol. 3 <i>"Requirements for Accredited Certification Bodies for auditing classification societies in accordance with QSCS Quality Management System Certification"</i> and in accordance with the applicable requirements of SGS Japan's Accrediting Body, which is a member of the International Accreditation Forum.</p>		
Signed: SGS Japan Lead Auditor <sup>3</sup>	Signed: SGS Japan <sup>3</sup>	
		
Name: Michal Wozniak	Name: Yuji Takeuchi	
Date: 6 January 2022	Date: 6 January 2022	

<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**

**SGS JAPAN ANNUAL STATEMENT OF COMPLIANCE CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment	From: 1 <sup>st</sup> January 2021	To: 31 <sup>st</sup> December 2021
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DATE OF AUDIT	TYPE OF AUDIT <sup>4</sup>	AUDIT NUMBER	LOCATION <sup>5</sup>	AUDITOR	JOB NUMBER <sup>6</sup>	SHIP TYPE <sup>7</sup>	TYPE OF SURVEY <sup>8</sup>
05-13.07.21	HO	NK-21-H1	Tokyo / Chiba* (remote audit)	M. Wozniak R. Jankowski R. Kalra			
16-17.09.21	SL	NK-21-S1	Los Angeles	S. Tian			
22-23.04.21	SL	NK-21-S2	Oslo* (remote audit)	R. Jankowski			
14-16.07.21	SL	NK-21-S3	Nagasaki (remote audit)	M. Wozniak			
14-16.07.21	SL	NK-21-S4	Hiroshima (remote audit)	R. Jankowski			
07-09.06.21	SL	NK-21-S5	Zhoushan	S. Tian			
23-26.08.21	SL	NK-21-S6	Busan (remote audit)	M. Wozniak			
30-31.08.21	SL	NK-21-S7	Ulsan (Sub-office) (remote audit)	M. Wozniak			
27.08.21	SL	NK-21-S8	Seoul (Sub-Office) (remote audit)	M. Wozniak			
20-21.09.21	SL	NK-21-S9	Jeddah (remote audit)	A. Bala			
10-11.05.21	PA	NK-21-P1	Shanghai (remote audit)	S. Tian			
24-25.01.21	VCA	NK-21-V1	Dubai	S. Touati	21DB00005	Oil / Chemical Tanker	SS
22-23.09.21	VCA	NK-21-V2	Jacksonville	S. Tian	NYC2100356	Bulk Carrier	AS
04.11.21	VCA	NK-21-V3	Svenstrup, Denmark	M. Wozniak	CP2100522	DW Cargo Pumps	EC
15-16.04.21	VCA	NK-21-V5	La Pallice, France	R. Jankowski	21MSM0014	General Cargo Ship	ISM
10-11.06.21	VCA	NK-21-V12	Zhoushan	S. Tian	ZSC2100026	Bulk Carrier	NC



INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.

Reviewed by IACS Operations Centre	6.1.2022	 P.J. WILLIAMS	COMPANY NUMBER 2717077
	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)

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

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

<sup>7</sup> VCA's only

<sup>8</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)

Vertical Contract Audits completed as identified in the Clause 5 v. of the IACS Policy paper on the COVID-19 impact on the IACS Members' quality certification (Rev.8 – May 2021).