



BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 st January 2021	To: 31 st December 2021
<p>This Statement of Compliance attests that Lloyd's Register 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. 		
<p>The specific reference documents¹ upon which IACS QSCS is based are:</p>		
<ul style="list-style-type: none"> • IQMSR² • IMO Res MSC.349(92) and MEPC.237(65) - 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: Michal Wozniak		Name: Sudip Datta
Date: 31 st December 2021		Date: 31 st December 2021

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

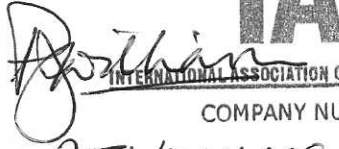
ANNEX

BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 st January 2021	To: 31 st December 2021
----------------------	------------------------------------	------------------------------------

DATE OF AUDIT	TYPE OF AUDIT ^{4, 10}	AUDIT NUMBER ⁹	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
4-8.10.2021	HO	3358572 	Southampton*	Michal Wozniak Ulf Birgander Krishanu Bhattacharya	-	-	-
08-10.02.2021	SL	3384750 	St. Petersburg	Sarosh Tangri	-	-	-
01-03.03.2021	SL	3384843 	Doha	Sarosh Tangri	-	-	-
15-17.03.2021	SL	3403792 	Rijeka	Michal Wozniak	-	-	-
17-18.05.2021	CO	342270_CO 	Hamburg	Michal Wozniak	-	-	-
19-20.05.2021	SL	342270_SL 	Hamburg	Michal Wozniak	-	-	-
21-23.06.2021	SL	3421901 	Jingjiang	Krishanu Bhattacharya	-	-	-
29-30.06.2021	PA	3422805 	Yokohama*	Krishanu Bhattacharya	-	-	-
21-22.07.2021	PA	3421911 	Mumbai	Ravi Kalra	-	-	-
25-27.08.2021	SL	3409248 	Ulsan	Ravi Kalra	-	-	-
11-12.10.2021	CO	3422275 	Southampton	Ulf Birgander	-	-	-
08-09.11.2021	SL	3409242 	Toronto	Ulf Birgander	-	-	-
25-26.03.2021	VCA	3358572	Rijeka, Croatia	Michal Wozniak	2107558	Ro-ro cargo ship	SS
09-10.06.2021	VCA	3422761	Piombino, Italy	Michal Wozniak	2117718	Passenger Ship	ISM
19-20.07.2021	VCA	3422702	Papenburg, Germany	Michal Wozniak	DE20525153	Passenger Ship	NB
04-05.11.2021	VCA	3421907	Istanbul	Ravi Kalra	2129685	Oil / Chemical Tanker	SS
08.11.2021	VCA	3577149	Waren, Germany	Michal Wozniak	HAM2103256	Propeller	EC
06-07.12.2021	VCA	3421918	Trincomalee, Sri Lanka	Ravi Kalra	2136972	Bulk Carrier	AS

IACS


Reviewed by IACS Operations Centre	7-1-2022	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.</small> COMPANY NUMBER 2717077 P.J.WILLIAMS.	IACS Stamp
	Date	Name & Signature of IACS Quality Secretary	

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 asterix have been observed by a representative of the IACS Operations Centre

^{6 & 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).

⁹ Remote Audit - 

¹⁰ 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 - 06 May 2021).