

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
RINA Services S.p.A.
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 st January 2021	To: 31 st December 2021
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This Statement of Compliance attests that
RINA Services S.p.A.
internal quality management system has been verified by DEKRA Certification 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 ¹ upon which IACS QSCS is based are:

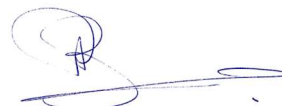
- | | |
|--|---|
| <ul style="list-style-type: none"> • IQMSR ² • IMO Res MSC.349(92) – IMO RO Code • ISO/IEC 17020 | <ul style="list-style-type: none"> • IACS Procedural Requirements • IACS Unified Requirements • IACS Unified Interpretations • IACS Common Structural Rules |
|--|---|

The audits described in the Annex to this Statement of Compliance have been completed by DEKRA Certification, 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 DEKRA's Accrediting Body, which is a member of the International Accreditation Forum.

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).

Signed: DEKRA Certification ³
Lead Auditor/Technical Account Manager

Signed: DEKRA Certification ³
Account Manager

Name: Harrie Slangewal

Name: Patrick Brom

Date: 29-01-2022

Date: 29-01-2022

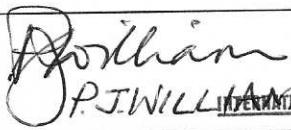

ANNEX

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DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
02-03/02	SL**	1	Venezia	S. Touati			
04-05/02	SL**	2	Augusta *	S. Touati			
29-30/03	SL**	3	Taranto	M. Wozniak			
01-02/04	SL**	4	Fort Lauderdale	U. Birgander J. Koster			
19-20/04	SL**	5	Bari	M. Wozniak			
26-28/04	SL**	6	Kuala Lumpur	M. Wozniak			
27-28/04	SL**	7	Mexico	S. Touati			
03-05/05	SL**	8	Rio de Janeiro	S. Touati			
05-07/05	PA**	9	Rio de Janeiro	S. Touati			
16-18/06	SL**	10	Dhaka	S. Touati			
13-15/07	SL**	11	Shanghai	S. Touati			
19-21/07	SL**	12	Varna	S. Touati			
27-29/07	PA**	13	Shanghai	S. Touati			
27,29,30/09	SL**	14	Buenos Aires	M. Wozniak			
15-19/11	HO	15	Genoa *	S. Touati M. Wozniak U. Birgander H. Slangewal			
18/11	PA	16	Genoa *	S. Touati U. Birgander			
28-30/11	SL**	17	Alexandria	S. Touati			
23-24/03	VCA	18	Rijeka	M. Wozniak	2021/XJ/01/22	General Cargo	RS
31/05-01/06	VCA	19	Genoa	R. Jankowski	Hull GIN191	Passenger Ro-Ro Cargo	NC
03-04/06	VCA	20	Livorno	R. Jankowski	2021/LI/01 568	Passenger Ro-Ro Cargo	AS
05-06/08	VCA	21	Constanta	S. Touati	591	Oil / Chemical Tanker	NC
31/10-01/11	VCA	22	Frederikshavn	S. Touati	2021/XD/01/ 593	Tail Shaft + CCP Hub	EC
02-03/11	VCA	23	Frederikshavn	S. Touati	2021/XD/01/ 158	Fishing Vessel	SS
08-09/12	VCA	24	Scheveningen	H. Slangewal	ID 0635294		ISM-DOC

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Reviewed by IACS Operations Centre	3.2.2022	 P.J. WILLIAMS	 INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD COMPANY NUMBER 2717077
	<u>Date</u>	Name & Signature of IACS Quality Secretary	IACS Stamp

- 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.
- ⁴ Head Office (HO), Controlling Office, if applicable (CO), Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA).
Office type marked ** for those audits which are performed remote (using MS Teams)
- 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), Renewal Survey (RS),
International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), New Construction (NC) and
Equipment Certification (EC).