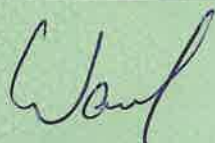



# CENTRUM CERTYFIKACJI JAKOŚCI

| <b>MILITARY UNIVERSITY OF TECHNOLOGY<br/>QUALITY CERTIFICATION CENTRE (CCJ)<br/>ANNUAL STATEMENT OF COMPLIANCE<br/>CONFIRMING POLISH REGISTER OF SHIPPING<br/>COMPLIANCE WITH IACS QUALITY SYSTEM<br/>CERTIFICATION SCHEME</b>  |  |                                   |
|---|--|-----------------------------------|
| Period of assessment  | From 1 <sup>st</sup> January 2021  | To 31 <sup>st</sup> December 2021 |
| <p>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.</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>                                 |  |                                   |
| The specific reference documents <sup>1</sup> upon which IACS QSCS is based are:  |  |                                   |
| <ul style="list-style-type: none"><li>• QMSR<sup>2</sup></li><li>• IMO Res MSC.349(92) and MEPC.237(65)- IMO RO Code</li><li>• ISO/IEC 17020:2012</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 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 Quality System Certification Scheme (ACB Minimum Requirements)" and in accordance with the applicable requirements of CCJ-WAT's Accrediting Body, which is a Member of the International Accreditation Forum.</p> |  |                                   |
| Signed: CCJ-WAT Lead Auditor <sup>3</sup>   | Signed: CCJ-WAT Director   |                                   |
|    |    |                                   |
| Name: Michał Woźniak  | Name: Joanna Jasińska  |                                   |
| Date: 31.01.2022  | Date: 31.01.2022   |                                   |

MILITARY UNIVERSITY OF TECHNOLOGY  
QUALITY CERTIFICATION CENTRE (CCJ)

<sup>1</sup> Latest version.

<sup>2</sup> Any exclusions as defined in QMSR, 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.



# CENTRUM CERTYFIKACJI JAKOŚCI

## ANNEX

### CCJ WAT ANNUAL STATEMENT OF COMPLIANCE [SOC]

confirming

#### POLISH REGISTER OF SHIPPING (PRS)

al. Gen. Józefa Hallera 126, 80-416 Gdańsk

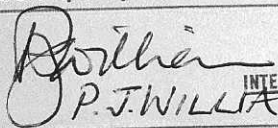
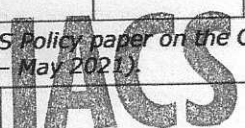
compliance with

#### IACS QUALITY SYSTEM CERTIFICATION SCHEME

SOC No: **095/C/2022**

| Period of assessment |                            | From: 1st January 2021 |                             |                            | To: 31st December 2021  |                        |                             |
|----------------------|----------------------------|------------------------|-----------------------------|----------------------------|-------------------------|------------------------|-----------------------------|
| 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> |
| 01.03-05.03.2021     | HO                         | N°21.1                 | Gdańsk<br>PRS Head Office*  | M. Woźniak<br>R. Jankowski |                         |                        |                             |
| 01.02-02.02.2021     | SL                         | N°21.2                 | Cairo<br>(remote audit)     | M. Woźniak                 |                         |                        |                             |
| 28-29.01.2021        | SL                         | N°21.3                 | Shanghai*<br>(remote audit) | M. Woźniak                 |                         |                        |                             |
| 01-02.02.2021        | SL                         | N°21.4                 | Gdańsk                      | R. Jankowski               |                         |                        |                             |
| 26-27.01.2021        | VCA                        | N°21.5                 | Gdańsk                      | M. Woźniak                 | GDA2/14/19              | ZZ                     | NB                          |
| 18.01.2021           | VCA                        | N°21.6                 | Gdańsk                      | R. Jankowski               | GDA/585/20              |                        | EC                          |
| 11.02.2021           | VCA                        | N°21.7                 | Kołobrzeg                   | R. Jankowski               | SWI/14/21               |                        | ISM (DOC)                   |
| 11-12.01.2021        | VCA                        | N°21.8                 | Gdańsk                      | M. Woźniak                 | GDA/583/20              | BC                     | SS                          |
| 11-12.11.2021        | VCA                        | N°21.10                | Istanbul                    | R. Jankowski               | IST/213/21              | GC                     | SS                          |

*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).*

|  |          |  |   |
|--|----------|--|---|
| Reviewed by<br>IACS QSCS<br>Operations<br>Centre | 4.2.2022 | <br>P.J. WILLIAMS | <br>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.<br>COMPANY NUMBER 2717077 |
|  | Date     | Name & Signature of<br>Quality Secretary   |   |

<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 IACS QSCS 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 building (NB) and Equipment Certification (EC)

