

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
DNV AS, Business Area Maritime
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
 DNV AS, Business Area Maritime"
 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 |
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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
15-16/02	CO **	1	Høvik	M. Wozniak			
09-11/03	SL **	2	Augsburg	H. Slangewal U. Birgander			
08-09/06	CO **	3	Piraeus	R. Jankowski			
14-16/06	CO **	4	Busan	M. Wozniak			
15-16/06	SL **	5	St. Petersburg	U. Birgander			
17-18/06	PA **	6	Busan	M. Wozniak			
21-22/06	SL **	7	Busan	M. Wozniak			
25-26/08	SL **	8	Istanbul	S. Touati			
09-10/09	SL **	9	Alesund *	M. Wozniak			
17/09	PA **	10	Hamburg	M. Wozniak			
14-17/09	HO **	11	Hamburg *	M. Wozniak J. Koster U. Birgander			
07-08/10	SL	12	Willemstad	H. Slangewal			
18-22/10	HO **	13	Høvik *	H. Slangewal M. Wozniak U. Birgander S. Touati			
18-19/10	PA **	14	Høvik	M. Wozniak S. Touati			
25/10	PA **	15	Piraeus	M. Wozniak			
26-27/10	SL **	16	Piraeus	M. Wozniak			
01-03/12	SL **	17	Sydney	S. Touati			
09,12-16, 19 /04	VCA **	18	Oslo	H. Slangewal	Job 1579164		ISM DOC
05-06/06	VCA	19	Dubai	S. Touati	Job 1606135	Asphalt / Bitumen Tanker	ISM
07-08/06	VCA	20	Naples	M. Wozniak	Job 1608564	Bulk Carrier	AS
03-04/08	VCA	21	Constanta [Tulcea]	S. Touati	Hull 907	Passenger (Cruise)	NC

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23-24/08	VCA	22	Istanbul [Tuzla]	S. Touati	NB 213	Car Ferry	NC
07-08/09	VCA	23	Tallin	M. Wozniak	Job 1634146	General Cargo	RS
31/09-01/10	VCA	24	Miami	U. Birgander	Job 1650903	Container	AS
03-04/11	VCA	25	Svendborg	S. Touati	A1125908	Propeller Hub Component	EC

Reviewed by IACS Operations Centre	3.2.2022	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077</small>	
	<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).