

## QSCS Audit – Annual Compliance Report Page 1/2

Society: GL		Ref. No: GL -J		Audit Plan No: GL -J -All	
Compliance with QSCS Requirements 7 <sup>th</sup> Issue, including:- IMO Res A.739(18) IMO Res A.789(19) ISO/IEC 17020					
		IACS Procedural Requirements IACS Unified Requirements			
<b>Audits Carried Out:</b>					
Audited Locations		Audit No.	Dates From To	Auditors	
Hamburg - HO		GL-J-00	21-24/09/2010	M. Jennings, T. Einarsrud, T. Ho	
Busan – Plan Approval office		GL-J-01	28-29/06/2010	T. Ho	
Hamburg – Controlling office		GL-J-02	04/02/2010	M. Jennings	
Bremerhaven – Survey Location		GL-J-03	01-02/02/2010	M. Jennings	
Dubai – Survey Location		GL-J-04	15-16/03/2010	M. Jennings	
Genoa – Survey Location		GL-J-05	16 & 18/11/2010	M. Jennings	
Vertical Contract Audit [Site*] and type of activity audited]		Audit No.	Dates From To	Auditors	
Bremerhaven – General cargo ship, Damage repair		GL-J-V1	03/02/2010	M. Jennings	
Fredericia – Product tanker, Class renewal Surveys		GL-J-V2	10-12/02/2010	C. Spencer	
Yangzhou – Gas carrier, New Construction		GL-J-V3	08-09/03/2010	T. Ho	
Jebel Ali – Container ship, Completion of Intermediate		GL-J-V4	17/03/2010	M. Jennings	
Istanbul – Chemical carrier, Intermediate survey		GL-J-V5	20-22/03/2010	T. Einarsrud	
Singapore – Container ship, Ship in operation		GL-J-V6	14-15/06/2010	S. Tangri	
Gwangyang – Bulk carrier CSR, New building		GL-J-V7	02-03/07/2010	T. Ho	
Santander – Chemical tanker, Ship in service		GL-J-V8	01-02/07/2010	A. Garlinge	
Tallin – Ro-Ro cargo, 4 <sup>th</sup> special survey		GL-J-V9	03-05/08/2010	I. Carnachan	
Zhoushan – Car carrier, New construction		GL-J-V10	01-02/09/2010	T. Ho	
Haiphong – Multi purpose Dry cargo ship, New construction		GL-J-V11	25-26/08/2010	G. Sarup	
Guangzhou – Container ship, New construction		GL-J-V12	25-26/09/2010	I. Carnachan	
Antwerp – Container ship, Ship in service		GL-J-V13	25-26/10/2010	I. Carnachan	
La Spezia – Container ship, Damage survey		GL-J-V14	17/11/2010	M. Jennings	

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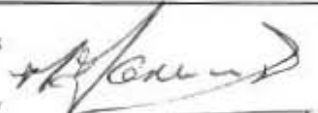
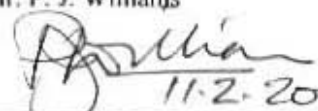
**Lead Auditor's Recommendation**

The audit of the above Society has been completed in accordance with the Procedures of the IACS QSCS.

Within the scope of the audit and on the basis of the samples examined, the Lead Auditor therefore recommends the ~~issuance/continued validity\*~~ of an IACS QSCS Certificate of Conformity.

~~For the reasons stated below the Lead Auditor cannot recommend that the certificate is maintained \*:-.~~

(\*Delete as appropriate)

Signed by Lead Auditor	Signed by Quality Secretary
Name: Mr. M. Jennings  Date 10/02/2011	Name: Mr. P. J. Williams  Date 11.2.2011