

QSCS Audit – Annual Compliance Report Page 1/2

Society: KR		Ref. No: KR -J	Audit Plan No: KR -J -All
Compliance with QSCS Requirements 7 th Issue, including:- IMO Res A.739(18) IMO Res A.789(19) IACS Procedural Requirements ISO/IEC 17020 IACS Unified Requirements			
Audits Carried Out:			
Audited Locations	Audit No.	Dates From To	Auditors
Daejon – HO	KR-J-00	05-08/07/2010	G. Sarup, T. Einarsrud, M. Jennings
Mokpo – Survey location	KR-J-01	12-13/07/2010	M. Jennings
Dalian – Survey Location	KR-J-02	05-06/08/2010	S. Tangri
Hong Kong – Survey location	KR-J-03	13-13/07/2010	G. Sarup
Shanghai – Plan Approval	KR-J-04	13/08/2010	S. Tangri
Vertical Contract Audit [Site*] and type of activity audited]	Audit No.	Dates From To	Auditors
Nansha – Bulk carrier, Special survey	KR-J-V1	15-16/04/2010	T. Ho
Shanghai – Bulk carrier, Special survey	KR-J-V2	20-21/05/2010	T. Ho
Shanghai – RO/RO Cargo ship, Special survey	KR-J-V3	24-25/05/2010	T. Ho
Taizhou – Bulk carrier, New construction	KR-J-V4	05-06/07/2010	S. Tangri
Tongyeong – CSR Bulk carrier, New building	KR-J-V5	21-22/06/2010	T. Ho
Yangsan – HHP Anchor, Final inspection incl. NDT & Load test	KR-J-V6	27-28/10/2010	T. Ho
Laemchabang – Refrigerated cargo carrier, Special survey	KR-J-V7	17-18/11/2010	T. Ho
Singapore – ISM DOC audit, Initial audit	KR-J-V8	23-25/11/2010	T. Ho

*) Site: Ship, offshore installation or manufacturer, as the case may be.

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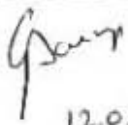
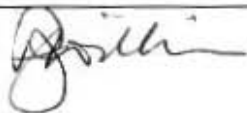
Lead Auditor's Recommendation

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. G. Sarup  Date 12.03.2011	Name: Mr. P. J. Williams  Date 24.3.2011