

QSCS Audit – Annual Compliance Report Page 1/2

Society: LR	Ref. No: LR -J	Audit Plan No: LR-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
London – HO	LR-J-00	08-11/03/2010	M. Jennings, T. Einarsrud, J. Köster
Miami – Plan Approval office	LR-J-01	06-07/04/2010	M. Jennings
Shanghai – Controlling office	LR-J-02	08/10/2010	M. Jennings
Alexandria – Survey Location	LR-J-03	18-19/01/2010	M. Jennings
Shanghai – Survey Location	LR-J-04	06-07/10/2010	M. Jennings
Rijeka – Survey Location	LR-J-05	12-13/04/2010	T. Einarsrud
Vertical Contract Audit [Site*] and type of activity audited]	Audit No.	Dates From To	Auditors
Alexandria – Tug, Special survey	LR-J-V1	20/01/2010	M. Jennings
Guangzhou – Single hull Oil tanker, Special survey & conversion	LR-J-V2	12-13/03/2010	T. Ho
Houston – Oil tanker, Annual Survey	LR-J-V3	31/03/2010	M. Jennings
Panama – Oil tanker, Annual surveys	LR-J-V4	05-07/04/2010	C. Spencer
Rijeka – Passenger ship, New construction	LR-J-V5	14/04/2010	T. Einarsrud
Bahamas – Passenger ship, PSSC, DS, AS	LR-J-V6	08/04/2010	M. Jennings
Hamburg – General Cargo, CSM, CIC	LR-J-V7	29/04/2010	M. Jennings
Riga – Pontoon, Re-instatement of Class	LR-J-V8	22-24/05/2010	A. Garlinge
Bilbao – Stand by rescue vessel, Patrol inspection	LR-J-V9	27/05/2010	M. Jennings
Kobe – Bulk carrier, New construction	LR-J-V10	23-24/06/2010	S. Tangri
Mokpo – Container vessel, New construction	LR-J-V11	14/07/2010	M. Jennings
Shanghai – Bulk carrier, Intermediate survey	LR-J-V12	09/10/2010	M. Jennings
Qingdao – Bulk carrier, Special Survey	LR-J-V13	11/10/2010	M. Jennings
Constanta – Bulk carrier, Renewal Class & Statutory	LR-J-V14	20-21/10/2010	A. Garlinge
Piraeus – Oil tanker, Special Survey No.1	LR-J-V15	07/12/2010	M. Jennings

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

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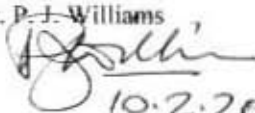
Lead Auditor's Recommendation

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. M. Jennings  Date: 10/02/2011	Name: Mr. P. J. Williams  Date: 10.2.2011