

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

<b>Society: NK</b>	<b>Ref. No: NK -J</b>	<b>Audit Plan No: NK -J -All</b>	
Compliance with QSCS Requirements 7 <sup>th</sup> Issue, including:- IMO Res A.739(18) IMO Res A.789(19)                      IACS Procedural Requirements ISO/IEC 17020                              IACS Unified Requirements			
<b>Audits Carried Out:</b>			
<b>Audited Locations</b>	<b>Audit No.</b>	<b>Dates From To</b>	<b>Auditors</b>
Tokyo – HO	NK-J-00	29/6-02/07/2010	M. Jennings, T. Einarsrud, S. O'Neil
Singapore – Plan Approval office	NK-J-01	17-18/06/2010	S. Tangri
London – Survey Location	NK-J-02	01-02/03/10	M. Jennings
Qingdao – Survey Location	NK-J-03	14-15/10/2010	M. Jennings
Dubai – Survey Location	NK-J-04	15-16/06/2010	M. Jennings
<b>Vertical Contract Audit [Site*] and type of activity audited]</b>	<b>Audit No.</b>	<b>Dates From To</b>	<b>Auditors</b>
Nantong – Double skin bulk carrier, New construction	NK-J-V1	04-05/03/2010	T. Ho
Panama – Intermediate class survey	NK-J-V2	06-08/04/2010	C. Spencer
Singapore – LPG tanker, Ship in operation	NK-J-V3	16/06/2010	S. Tangri
Kobe – Container carrier, New construction	NK-J-V4	25/06/2010	S. Tangri
Dubai – VLCC, Damage	NK-J-V5	17/06/2010	M. Jennings
Rotterdam – Initial ISM audit	NK-J-V6	06/08/2010	C. Spencer
Huelva – Bulk carrier, Annual Class & Statutory	NK-J-V7	11-12/07/2010	A. Garlinge
Pasir Gudang – Chemical tanker, Intermediate survey	NK-J-V8	14-16/08/2010	C. Spencer
Hamburg – Equipment survey, Liferaft Davit survey & tests	NK-J-V9	18-19/08/2010	A. Garlinge
Constantza – Bulk carrier, Commencement of special survey	NK-J-V10	20-21/08/2010	C. Spencer
Zhoushan – Car carrier, New construction	NK-J-V11	30-31/08/2010	T. Ho
Piraeus – Oil carrier, Intermediate survey	NK-J-V12	02-03/09/2010	A. Garlinge
Shekou – Container ship, Ship in service	NK-J-V13	19-20/09/2010	I. Carnachan
Jakobstad (Finland) – Annual Class & Statutory surveys	NK-J-V14	16-17/09/2010	C. Spencer
Szczecin – Chemical tanker, Ship in service	NK-J-V15	21-22/09/2010	A. Garlinge
Kaohsiung – General dry cargo ship, New construction	NK-J-V16	06-07/10/2010	T. Ho

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

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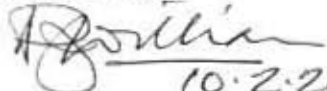
**Lead Auditor's Recommendation**

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