

QSCS Audit – Annual Compliance Report Page 1/2

Society: DNV	Ref. No: NV-J	Audit Plan No: NV -J -All	
Compliance with QSCS Requirements 7 ^h 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
Høvik – HO	NV-J-00	27-30/09/2010	M. Jennings, C. Spencer, T. Ho
Busan – Plan Approval office	NV-J-01	30/6-01/07/2010	T. Ho
Houston - Controlling office	NV-J-02	10/06/2010	G. Sarup
Alexandria – Survey Location	NV-J-03	21-22/01/2010	M. Jennings
Qingdao – Survey Location	NV-J-04	12 & 16/10/10	M. Jennings
Bilbao – Survey Location	NV-J-05	24-26/05/2010	M. Jennings
Vertical Contract Audit [Site*] and type of activity audited]	Audit No.	Dates From To	Auditors
Zhoushan – Bulk carrier, Intermediate survey	NV-J-V1	27-29/01/2010	T. Einarsrud
Antwerp – Offshore support vessel, Intermediate Survey	NV-J-V2	26-28/01/2010	C. Spencer
Shekou – Car carrier, Annual & Int survey	NV-J-V3	15-16/03/2010	T. Ho
Dubai – Container ship, Damage	NV-J-V4	18/03/2010	M. Jennings
Panama – Oil tanker, Intermediate	NV-J-V5	09/04/2010	C. Spencer
Bremerhaven – passenger vessel, Class renewal	NV-J-V6	28/04/2010	M. Jennings
Chongqing – Tanker for Chemical/Oil products, New construction	NV-J-V7	23-24/04/2010	T. Ho
Szczecin – General cargo ship, Intermediate survey	NV-J-V8	06-07/05/2010	H. van Loo
Bilbao – OSU/Rescue/Anchor handler, General Inspection	NV-J-V9	25-26/05/2010	M. Jennings
Kobe – Ore carrier, New construction	NV-J-V10	21-22/06/2010	S. Tangri
Geoje – LNG, New construction	NV-J-V11	24-25/06/2010	T. Ho
Mokpo – Oil tanker, Pipework Hydro tests, volt drop	NV-J-V12	15/07/2010	M. Jennings
Qingdao – Oil fired & Exh gas boilers, Hydro test, material inspection	NV-J-V13	13/10/2010	M. Jennings
Visakhapatnam – Bulk carrier, New construction	NV-J-V14	25-26/10/2010	S. Tangri
Port St. Mary (IoM) – Office ISM, DOC annual audit	NV-J-V15	24-25/11/2010	M. Jennings

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

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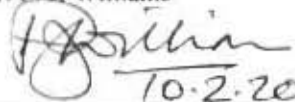
Lead Auditor's Recommendation

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