

QSCS Audit – Annual Compliance Report Page 1/2

Society: RINA		Ref. No: RI-J-00	Audit Plan No: RI-J-00 - 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
Genoa, Italy HO	RI-J-00	26-29 Oct 2010	T.Einarsrud, G.Sarup, M.Jennings
Istanbul Turkey, Plan Approval	RI-J-01	16-17 Mar 2010	T.Einarsrud
Venezia, Italy Survey Location	RI-J-02	7-8 April 2010	T.Einarsrud
Jakarta Indonesia Survey Location	RI-J-03	1-2 Sept 2010	G.Sarup
Dubai, UAE, Survey Location	RI-J-04	24-25 Nov 2010	G.Sarup
Genoa, Controlling Office Europe & Africa	RI-J-05	25 Oct 2010	T.Einarsrud
Vertical Contract Audit [Site*] and type of activity audited]	Audit No.	Dates From To	Auditors
Guangzhou China Survey of existing vessel, Bulk Carrier Renewal Survey	RI-J-V1	10-11 Mar 2010	T.Ho
Istanbul, Turkey, New Construction, Chemical Tanker	RI-J-V2	18-19 Mar 2010	T.Einarsrud
Rijeka Croatia, Survey of existing vessel, Pipe lay derrick barge, First entry, Renewal Survey	RI-J-V3	9 April 2010	T.Einarsrud
Gdansk Poland, Survey of existing vessel, Passenger Ro-Ro, Transfer of class	RI-J-V4	27-28 April 10	H. v. Loo
Busan, Korea, Equipment Certification, Boiler	RI-J-V5	9 July 2010	T.Einarsrud
Surabaya, Indonesia, New Construction, Tanker	RI-J-V6	30-31 Aug 10	G.Sarup
Rotterdam, Holland, ISM SMC Initial Audit	RI-J-V7	1 Oct 2010	T. Einarsrud
Dubai, UAE Survey of existing vessel, conversion to FPSO	RI-J-V8	23 Nov 2010	G.Sarup

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

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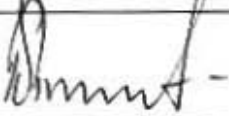
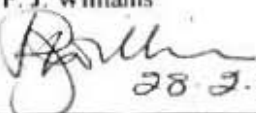
Lead Auditor's Recommendation

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. T. Einarsrud Date 20.2.2011	Name: Mr. P. J. Williams  Date 28.2.2011