

**SGS JAPAN
ANNUAL STATEMENT OF COMPLIANCE
CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH
IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment

From 1st January 2019

To 31st December 2019

This Statement of Compliance attests that Nippon Kaiji Kyokai's internal quality management system has been verified by SGS Japan as being in conformity with the
IACS' Quality System Certification Scheme.

Scope of IACS QSCS certification covers:

- Classification of ships and mobile offshore installations in respect of both new building and in service,
- Statutory work carried out on behalf of nominating flag Administrations.

The specific reference documents¹ upon which IACS QSCS is based are:

- | | |
|---|---|
| <ul style="list-style-type: none"> • IQMSR² • IMO Res MSC.349(92) – IMO RO Code • ISO/IEC 17020 | <ul style="list-style-type: none"> • IACS Procedural Requirements • IACS Unified Requirements • IACS Unified Interpretations • IACS Common Structural Rules |
|---|---|

The audits described in the Annex to this Statement of Compliance have been completed by SGS Japan, an accredited certification body confirmed by IACS as being in compliance with Annex 3 to IACS Procedures Vol. 3 *"Requirements for Accredited Certification Bodies for auditing classification societies in accordance with QSCS Quality Management System Certification"* and in accordance with the applicable requirements of SGS Japan's Accrediting Body, which is a member of the International Accreditation Forum.

Signed: SGS Japan Lead Auditor³

Signed: SGS Japan³




Name: Michal Wozniak

Name: Yuji Takeuchi

Date: 11 December 2019

Date: 11 December 2019

¹ Latest version.

² Any exclusions as defined in IQMSR, as amended, are to be included in separate Annex to this Statement of Compliance.

³ If appropriate, the signatures can be in accordance with ACB own procedures.

ANNEX

SGS JAPAN ANNUAL STATEMENT OF COMPLIANCE CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment

From: 1st January 2019

To: 31st December 2019

DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
17-21.06.19	HO*	NK-19-H1	Tokyo / Chiba	M. Wozniak R. Jankowski A.K. Bala			
21-22.01.19	SL	NK-19-S1	Rotterdam	M. Wozniak, R. Kalra (u/t)			
28-29.01.18	SL*	NK-19-S2	Piraeus	M. Wozniak			
25-27.03.19	SL	NK-19-S3	Jakarta (incl. Batam & Balikpapan)	R. Kalra			
24,25,27.06.19	SL	NK-19-S4	Kobe	A.K. Bala			
28,30.08.19	SL	NK-19-S5	Qingdao	S. Tian			
13-14.06.19	PA*	NK-19-P1	Busan	A.K. Bala			
24-25.01.19	VCA*	NK-19-V1	London	M. Wozniak	LNM 1900001	-	ISM / DOC
24-25.01.19	VCA	NK-19-V2	Zeebrugge	R. Kalra	AWC 1900013	Vehicle Carrier	AS
30-31.01.19	VCA	NK-19-V3	Syros, Greece	M. Wozniak	PRC 1900035	Bulk Carrier	IS
28-29.03.19	VCA	NK-19-V4	Jakarta	R. Kalra	JKC 1900216	Bulk Carrier	SS
01-02.07.19	VCA	NK-19-V5	Haiphong	R. Kalra	NHC 1900081	Bulk Carrier	SS
18-19.07.19	VCA	NK-19-V6	Laem Chabang, Thailand	M. Wozniak	TBC 1900219	Oil / Chemical Tanker	IS
09-10.05.19	VCA	NK-19-V7	Zhoushan	A.K. Bala	ZSC 1900019-22	Container Vessel	NB
20-21.05.19	VCA	NK-19-V8	New Orleans	R. Jankowski	NLC 1900175	Bulk Carrier	AS
22-23.07.19	VCA	NK-19-V9	Shanghai	M. Wozniak	SCC 1900824	Container Carrier	IS
24-25.06.19	VCA	NK-19-V10	Onomichi	R. Kalra	OMC 1900058	Oil / Chemical Tanker	NB
27-28.06.19	VCA	NK-19-V11	Tokyo	R. Jankowski	TKM 1900142	Vehicle Carrier	ISM
26.06.19	VCA	NK-19-V12	Kobe	A.K. Bala	KBE 1904124	Auxiliary Boiler	M&E
24-25.06.19	VCA	NK-19-V13	Imabari	R. Jankowski	IBC 1900131	Chemical Tanker	NB
28-29.07.19	VCA	NK-19-V14	Port Klang, Malaysia	R. Kalra	KLC 1900125	Bulk Carrier	AS
27-28.06.19	VCA	NK-19-V15	Sibu, Malaysia	R. Kalra	QKC 1900099	Landing Craft	NB
29.08.19	VCA	NK-18-V16	Qingdao	S. Tian	ZQE 1900599	Lifeboat & Rescue Boat	M&E
02-03.09.19	VCA*	NK-19-V17	Rotterdam	M. Wozniak	RTC 1900230	Oil / Chemical Tanker	AS
29-30.05.19	VCA	NK-19-V18	Istanbul	A.K. Bala	ITC 1900276	Bulk Carrier	SS

Reviewed by IACS Operations Centre	6.1.2020	 P.J. WILLIAMS	 INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.
	Date	Name & Signature of IACS Quality Secretary	COMPANY NUMBER 2717827 IACS Stamp

⁴ Head Office (HO), Controlling Office, if applicable (CO) Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA)

⁵ Audit location marked with an asterix have been observed by a representative of the IACS Operations Centre

⁶ VCA's only

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⁸ VCA only, for example, Special Survey(SS), Intermediate Survey (IS), Annual Survey (AS), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), New construction (NC) and Equipment Certification (EC)