

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
RINA Services S.p.A.
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 st January 2019	To: 31 st December 2019
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This Statement of Compliance attests that
RINA Services S.p.A.
internal quality management system has been verified by DEKRA Certification as being
in conformity with 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.

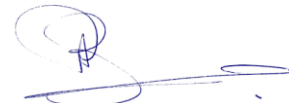
The specific reference documents ¹ upon which IACS QSCS is based are:

- | | |
|--|---|
| <ul style="list-style-type: none"> • IQMSR ² • 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 DEKRA Certification, 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 DEKRA's Accreditation Body, which is a member of the International Accreditation Forum.

Signed: DEKRA Certification ³
Lead Auditor/Technical Account Manager

Signed: DEKRA Certification ³
Account Manager

Name: Harrie Slangewal

Name: Patrick Brom

Date: 29-01-2020

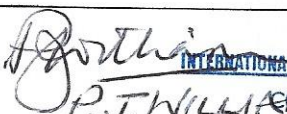
Date: 30-01-2020

ANNEX

DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING		
RINA Services S.p.A.		
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME		
Period of assessment	From 1 st January 2019	To: 31 st December 2019

DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
03/04-04	VCA	1	Civitavecchia	R. Visini	2019/RM/173	Tug	AS
04/05-06	VCA	2	Livorno	R. Visini	2019/LI/480	Tug	AS
02/03-07	VCA	3	Istanbul	M. Wozniak	2019/XT/650	Chem. Tanker	IS
16/17-07	VCA	4	Turku	H. Slangewal A. Padmanabhan	2017/XF/630	Passenger	NC
02/03-10	VCA	5	Dubai	S. Touati	2019/WE/381	Cable Layer	RS
29/30-10	VCA	6	Papenburg	A. Padmanabhan	2017/XG/1835	Passenger	NC
11-10	VCA	7	Esjberg	S. Touati	2019/XD/522	Expansion Joints	EC
19/20-11	VCA	8	Voyage from Funchal, Madeira To Santa Cruz de Tenerife	R. Jankowski	2019/XA/1376	Passenger	AS
22-11	VCA	9	Genoa	S. Touati	2019/GE/2406	Managing Company	ISM
02 & 04-12	VCA	10	Gdansk	R. Jankowski	2019/XP/708	Ro-Ro Cargo	RS
02/03-12	VCA	11	Jiangsu Dajin*	S. Touati	2018/WS/538	General Cargo	NC

** : audit performed from Mumbai office with Haiphong office manager (manager Haiphong was in Mumbai)

Reviewed by IACS Operations Centre	31.1.2020	 INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077	
	<u>Date</u>	Name & Signature of IACS Quality Secretary	IACS Stamp

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.

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 asterisk have been observed by a representative of the IACS Operations Centre

⁶ VCA's only

⁷ VCA's only

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