

**DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
DNV GL AS, Business Area Maritime
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
DNVGL AS, Business Area Maritime
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.

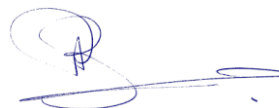
The specific reference documents ¹ upon which IACS QSCS is based are:

- | | |
|--|---|
| <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 |
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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: 07-02-2020

Date: 07-02-2020

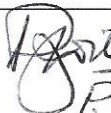

ANNEX

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DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
22/23-01	VCA	1	Perth	R. Visini	P23683	Car/Passenger Ferry	NC
11/12-02	VCA	2	Lisbon	M. Wozniak	1256760	Gas Carrier LPG	RS
20/21-02	VCA	3	Shanghai*	R. Visini	P23928	Chem./Oil Tanker	NC
07-03	VCA	4	Turku	M. Wozniak	A0618611	Scrubber Automation System	EC
12/13-03	VCA	5	Qingdao	M. Wozniak	1267321	Car Carrier	RS
14/15-03	VCA	6	Nanjing	R. Visini	A0654259	Propeller	EC
02/03-04	VCA	7	Rijeka*	R. Jankowski	1269157	Diving Support Vessel	RS
08/09-04	VCA	8	Gdansk	R. Jankowski	1264536	Oil Tanker	RS
17/18-04	VCA	9	Dubai	S. Touati	1282735	Chem./Oil Tanker	RS
23/24-04	VCA	10	Bilbao	R. Jankowski	A0611305	Offshore Chain Cable	EC
07/08-05	VCA	11	Elizabeth (NJ)	R. Jankowski	1301062	Container Ship	AS
15/16-05	VCA	12	Dung Quat (Vietnam)	R. Visini	P17071	Anchor Handling Vessel	NC
17&19-05	VCA	13	New Orleans	R. Jankowski	1305850	Bulk Carrier	AS
21/22-05	VCA	14	Gdynia	M. Wozniak	P24813	Live Fish Carrier	NC
24/25-07	VCA	15	Venice	H. Slangewal	1334033	Container Ship	ISM ISPS
21/22-10	VCA	16	Bremen	S. Touati	P24382	Research Vessel	NC
29/30-10	VCA	17	Busan	H. Slangewal	1371150	Container Ship	ISM ISPS
05/06-11	VCA	18	Colombo	S. Touati	1372915	General Cargo Vessel	RS
08/09-11	VCA	19	Kaohsiung	S. Touati	1376196	Container Ship	RS
11/12-11	VCA	20	Kure (Japan)	S. Touati	P26527	Bulk Carrier	NC

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Reviewed by IACS Operations Centre	10.2.2020	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.</small>	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.</small> <small>COMPANY NUMBER 2717077</small>
	<u>Date</u>	Name & Signature of IACS Quality Secretary	

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)