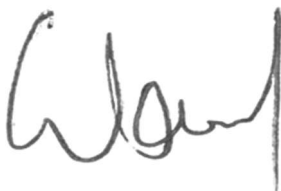



**BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING BUREAU VERITAS
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment	From: 1 st January 2020	To: 31 st December 2020
<p>This Statement of Compliance attests that Bureau Veritas’s internal quality management system has been verified by BSI as being in conformity with IACS’ Quality System Certification Scheme.</p> <p>Scope of IACS QSCS certification covers:</p> <ul style="list-style-type: none"> • 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. 		
<p>The specific reference documents¹ upon which IACS QSCS is based are:</p>		
<ul style="list-style-type: none"> • IQMSR², 10th Issue • 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 	
<p>The audits described in the Annex to this Statement of Compliance have been completed by BSI, 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 BSI’s Accrediting Body, which is a member of the International Accreditation Forum.</p>		
Signed: [BSI Lead Auditor] ³		Signed: [BSI Global Scheme Manager - IACS] ³
		
Name: Michal Wozniak		Name: Sudip Datta
Date: 28 December 2020		Date: 28 December 2020

¹ Latest version

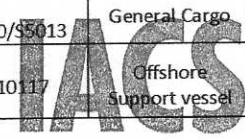
² Any exclusions as defined in IQMSR, as amended, are to be included in separate annex to this Statement of Compliance

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

ANNEX

BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING BUREAU VERITAS COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME		
Period of assessment	From: 1 st January 2020	To: 31 st December 2020

DATE OF AUDIT	TYPE OF AUDIT ^{4, 10}	AUDIT NUMBER ⁹	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
21-25/09/2020	HO	3157337	Paris*	M. Wozniak, N. Hariharan, R. Jankowski R. Kalra	-	-	-
01-02/06/2020	SL	3147876	Gdansk*	M. Wozniak	-	-	-
28-31/07/2020	SL, CO	3147863	Port Everglades	R. Jankowski	-	-	-
07-08/09/2020	SL	3147805	Qingdao	N. Hariharan, Krishanu Bhattacharya	-	-	-
14-15/09/2020	SL	3147816	Perth*	R. Kalra	-	-	-
21-22/09/2020	CO	3082937	Paris	N. Hariharan	-	-	-
28-29/09/2020	SL	3147904	Panama City	R. Kalra	-	-	-
01-02 & 05/10/2020	SL	3147862	Quebec	R. Kalra	-	-	-
12-14/10/2020	PA	3147809	Kobe	R. Kalra	-	-	-
12-13/10/2020	PA	3162510	Nantes	M. Wozniak	-	-	-
14-15/10/2020	SL	3162508	St. Nazaire	M. Wozniak	-	-	-
03-04/06/2020	VCA	3147878	Gdansk	M. Wozniak	GDA0/2020/J5045	Ro-Ro	SS
20-21/07/2020	VCA	3268875	Riga	M. Wozniak	RIG0/2020/J5044	General Cargo	SS
14-15/09/2020	VCA	3271849	Aarhus	R. Jankowski	00479FRC20	HydroPen System	EC
12/10/2020	VCA	3309484	Rostock	R. Jankowski	HBR0/2020/S5013	General Cargo	ISM
24-25/10/2020	VCA	3316645	Dubai	S. Touati	Hull N.610117	Offshore support vessel	NC



Reviewed by IACS Operations Centre	18.1.2021	 P.J. WILLIAMS	INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077
	Date	Name & Signature of IACS Quality Secretary	IACS Stamp

⁴ Head Office (HO), Controlling Office (CO), if applicable, 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), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), New Construction (NC), Equipment Certification (EC).
⁹ Remote Audit -
¹⁰ Vertical Contract Audits completed as identified in the Clause 5 v. of the IACS Policy paper on the COVID-19 impact on the IACS Members' quality certification (Rev.5 - 02 Nov. 2020).