



BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER 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 Lloyd's Register 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: 31 st December 2020		Date: 31 st 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

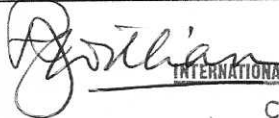
ANNEX

BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 st January 2020	To: 31 st December 2020
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DATE OF AUDIT	TYPE OF AUDIT ^{4, 10}	AUDIT NUMBER ⁹	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
5-9.10.2020	HO	3141518 	Southampton*, UK	Michal Wozniak Sarosh Tangri Amar K. Bala	-	-	-
11-12.02.2020	CO	3147573	Houston, USA	Salim Touati	-	-	-
17-18.02.2020	SL	3147574	Panama City*, Panama	Salim Touati	-	-	-
24-25.02.2020	SL	3147516	Oslo, Norway	Michal Wozniak	-	-	-
09-10.03.2020	SL	3142057	Auckland, New Zealand	Ravi K. Kalra	-	-	-
25-26.06.2020	SL	3142035 	Istanbul, Turkey	Michal Wozniak	-	-	-
12-14.10.2020	SL	3142033 	Southampton*, UK	Amar K. Bala	-	-	-
09-10.11.2020	PA	3147517 	Rotterdam, Netherlands	Michal Wozniak	-	-	-
17-19.11.2020	SL	3142044 	Qingdao, China	Krishanu Bhattacharya	-	-	-
30.11; 03,04.12. 2020	CO	3142042 	Shanghai, China / HongKong	Krishanu Bhattacharya	-	-	-
01,02,04.12.2020	PA	3142042 	Shanghai, China	Krishanu Bhattacharya	-	-	-
01-03.12.2020	SL	3147513 	Bangkok, Thailand	Sarosh Tangri	-	-	-
09-10.01.2020	VCA	3141408	Galatz, Romania	Michal Wozniak	GTZ1800096 GTZ1900097	Dredger	NC
13-14.02.2020	VCA	3147641	Houston, USA	Salim Touati	2062432	Bulk Carrier	AS
20-21.02.2020	VCA	3147574	Cartagena, Colombia	Salim Touati	2059156	Oil / Chemical Tanker	IS
26.02.2020	VCA	3147516	Konsberg, Norway	Michal Wozniak	OSL2000099	DP System	EC
12-13.03.2020	VCA	3142057	Lyttelton, New Zealand	Ravi Kalra	2065386	Fishing Trawler	SS
24-25.11.2020	VCA	3328900	Hong Kong	Krishanu Bhattacharya	384939	Company Audit	ISM (DOC)




Reviewed by IACS Operations Centre	19-1-2021	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD.</small> COMPANY NUMBER 2717077 P.J. WILLIAMS	IACS Stamp
	Date	Name & Signature of IACS Quality Secretary	

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 & 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).