



Economic and Social Council

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Economic Commission for Europe

Inland Transport Committee

Working Party on the Transport of Dangerous Goods

Joint Meeting of Experts on the Regulations annexed to the European Agreement concerning the International Carriage of Dangerous Goods by Inland Waterways (ADN) (ADN Safety Committee)

Forty-fourth session

Geneva, 26–30 August 2024

Item 3 (e) of the provisional agenda

Implementation of the European Agreement concerning the International Carriage of Dangerous Goods by Inland Waterways (ADN): matters related to classification societies

Evidence of compliance with standard EN ISO/IEC 17020:2012

Transmitted by Bureau Veritas*¹ **

Introduction

1. Referring to the report of the forty-third ADN Safety Committee session (ECE/TRANS/WP.15/AC.2/88 (para. 23)), Bureau Veritas has been asked to submit a document with evidence of its certification according to the standard ISO/IEC 17020:2012.
2. As there is no requirement that Classification Societies shall be accredited to standard ISO/IEC 17020:2012 for ADN activities and that the requirement is that Classification Societies shall have quality management system compatible with requirements stated in standard ISO 17020:

"BV is an IACS member and comply with all requirements stated in IACS. These requirements are to be certified against ISO 9001 and to have quality management system compatible with ISO/IEC 17020:2012. BV is certified as such and has also statement of compliance established by BSI, which is renewed every year. Please see attachments consequently which are evidences that BV fulfils requirements of ADN."

* Distributed in German by the Central Commission for the Navigation of the Rhine under the symbol CCNR-ZKR/ADN/WP.15/AC.2/2024/66.

** A/78/6 (Sect. 20), table 20.5



Annexes

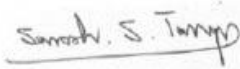

Annex 1: Statement of Compliance

Annex 2: Certificate of Registration ISO 9001:2015 (see informal document INF.3)

Annex I

[English only]



BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING BUREAU VERITAS COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME	
Period of assessment	From: 1 st January 2023 To: 31 st December 2023
<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. 	
The specific reference documents ¹ upon which IACS QSCS is based are:	
<ul style="list-style-type: none"> • IQMSR² • IMO Res MSC.349(92) and MEPC.237(65) • ISO/IEC 17020:2012 	<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 the Annex 3 to the IACS Procedures Vol. 3 "Requirements for Accredited Certification Bodies for auditing Classification Societies in accordance with Quality System Certification Scheme" 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 Head - IACS] ³
	
Name: Sarosh Tangri	Name: Sudip Datta
Date: 12 th December 2023	Date: 12 th December 2023

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 2023	To: 31 st December 2023

DATE OF AUDIT	TYPE OF AUDIT⁴	AUDIT NUMBER⁹	LOCATION⁵	AUDITOR	JOB NUMBER⁶	SHIP TYPE⁷	TYPE OF SURVEY⁸
02-06/10/2023	HO & CO	3853328	Paris*	Sarosh Tangri R. Jankowski Michal Wozniak	-	-	-
27-28/02/2023	SL	3853361 	Algeria, Tunisia, Morocco (North Africa)	R. Jankowski	-	-	-
28/02 - 01/03/2023	CO	3853448	Fort Lauderdale	Ulf Birgander	-	-	-
21-22/03/2023	SL	3853336	Marseille	R. Jankowski	-	-	-
28-29/03/2023	SL	3853457 	Buenos Aires	Ulf Birgander	-	-	-
22-23/05/2023	PA	3853339	Madrid	Michal Wozniak	-	-	-
23-25/05/2023	SL	3853338	Cadiz	Michal Wozniak	-	-	-
03-04/07/2023	SL	3853332	Bangkok	K. Bhattacharya	-	-	-
25-26/09/2023	SL	3853331	Qingdao	K. Bhattacharya	-	-	-
08-09/10/2023	SL	3853450	Doha	Salim Touati	-	-	-
16-17/10/2023	SL	3853330	Kobe	K. Bhattacharya	-	-	-
13-14/03/2023	VCA	3853455	Rijeka	Michal Wozniak	34385C	Passenger Vessel	NB
16-17/03/2023	VCA	3853337	Gibraltar	Michal Wozniak	CDX0/2023/J5039	Ro-Ro / Passenger Vessel	AS/DS
27-28/03 & 30/03/2023	VCA	3853334	Singapore*	K. Bhattacharya	C35971B	Hopper Dredger	NB
29-30/03/2023	VCA	3853333	Singapore*	K. Bhattacharya	SGP0/2023/J5603	Passenger Vessel	SS
25-26/04/2023	VCA	3853360	Liverpool	R. Jankowski	LDR0/2023/J5296	General Cargo Vessel	AS
23/05/2023	VCA	3915745	Waren	R. Jankowski	0448HBR23	Propeller	EC
24-25/05/2023	VCA	3853456	Cuxhaven	R. Jankowski	HBRO/2023/J5251	General Cargo Vessel	AS



DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER ⁹	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
29-30/05/2023	VCA	3853443	Yalova	Michal Wozniak	ITB0/2023/J5856	Container Ship	SS
13-14/06/2023	VCA	3853335	Marseille	R. Jankowski	MSL0/2023/J5589	Oil / Chemical Tanker	AS
24/07/2023	VCA	3969431	Rijeka	N. Hariharan	RJK0/2023/55034	Dredger	ISM (SMC)
27-28/09/2023	VCA	3987466	Dalian	K. Bhattacharya	DLN0/2023/J5059	Container Ship	IS/DS
10-11/10/2023	VCA	3853449	Doha	Salim Touati	DOA0/2023/J5129	LNG Carrier	SS
16-17/10/2023	VCA	3987467	Dubai	N. Hariharan	DBA0/2023/J6302	Oil Tanker	SS
09-10/11/2023	VCA	3987468	Gdansk	Michal Wozniak	GDA0/2023/J5187	Oil / Chemical Tanker	IS
07-08/11/2023	VCA	30048654	Copenhagen	Ulf Birgander	CPNO-2023-J5509	Hopper Dredger	AS

Reviewed by IACS Operations Centre			
	11/01/2024 Date	Jonathan Spremulli 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 Building (NB), Equipment Certification (EC).

⁹ Remote Audit - 

Annex II

Certificate of Registration ISO 9001:2015

See informal document INF.3
