

GEMEINSAME EXPERTENTAGUNG FÜR DIE DEM ÜBEREINKOMMEN
ÜBER DIE INTERNATIONALE BEFÖRDERUNG VON GEFÄHRLICHEN
GÜTERN AUF BINNENWASSERSTRÄßEN (ADN) BEIGEFÜGTE
VERORDNUNG (SICHERHEITSAUSSCHUSS)
(44. Tagung, Genf, 26. – 30. August 2024)
Punkt 3 e) der vorläufigen Tagesordnung
**Durchführung des Europäischen Übereinkommens über die internationale
Beförderung von gefährlichen Gütern auf Binnenwasserstraßen (ADN):
Fragen im Zusammenhang mit Klassifikationsgesellschaften**

Einhaltung der Anforderungen des Unterabschnitts 1.15.3.8 ADN

Eingereicht von Lloyd's Register *,**

Einleitung

1. Auf der dreiundvierzigsten Sitzung des ADN-Sicherheitsausschusses wurden die empfohlenen ADN-Klassifikationsgesellschaften gebeten, die Einhaltung der Anforderungen des Unterabschnitts 1.15.3.8 nachzuweisen. Diese Bitte ist im Sitzungsprotokoll in Absatz 23 wiedergegeben.
2. Mit dem vorliegenden Dokument informiert Lloyd's Register den ADN-Sicherheitsausschuss über die Einhaltung dieser Anforderungen.
3. In der Anlage ist das Zertifikat von Lloyd's Register Group Ltd (LR) nach ISO 9001 beigefügt. Der Geltungsbereich umfasst: „Die Erbringung der technischen Dienstleistungen der Klassifizierung von Schiffen, beweglichen Offshore-Anlagen und Hilfssystemen, sowohl für den Neubau als auch für in Betrieb befindliche Schiffe, in Übereinstimmung mit den Anforderungen der Regelung für Qualitätsmanagementsysteme (QMSR). Die Durchführung hoheitlicher Aufgaben im Auftrag der benennenden Behörden eines Flaggenstaats.“.
4. Das Britische Normungsinstitut (BSI) ist die von LR ausgewählte Zertifizierungsstelle, die von UKAS (United Kingdom Accreditation Service – nationale Akkreditierungsstelle) akkreditiert ist.
5. Der Internationale Verband der Klassifikationsgesellschaften (International Association of Classification Societies, IACS) stellt jedes Jahr eine Konformitätserklärung (Statement of Compliance, SoC) aus, die die Konformität von LR mit dem IACS-Programm zur Zertifizierung von Qualitätssicherungssystemen bestätigt.

* Von der UNECE in Englisch, Französisch und Russisch unter dem Aktenzeichen ECE/TRANS/WP.15/AC.2/2024/67 verteilt.
** A/78/6 (Kap. 20) Tabelle 20.5.

6. Dieses Programm und seine Anforderungen beruhen auf dem RO-Code, der ISO 9001 und der ISO 17020 sowie den spezifischen IACS-Anforderungen. Die Konformitätserklärung bestätigt, dass LR die IACS QSCS-Anforderungen und damit die Anforderungen der ISO 17020 erfüllt, basierend auf dem Auditprogramm, das BSI jährlich durchführt. Dieses Dokument ist ebenfalls beigefügt.

7. Die obigen Ausführungen belegen, dass LR ein wirksames Qualitätsmanagementsystem, das sich auf geeignete Teile international anerkannter Qualitätssicherungsnormen stützt und mit den Normen EN ISO/IEC 17020:2012 und ISO 9001 in Einklang steht, umgesetzt hat und dieses aufrecht erhält.

8. Zudem geht aus dem Vorstehenden hervor, dass das System von LR von unabhängigen Überprüfern zertifiziert ist, die durch die Verwaltung des Staates anerkannt sind, in dem sie ihren Sitz haben.

9. Im Rahmen des Managementsystems von LR gibt es definierte Anforderungen für die Binnenschifffahrt, die den Anforderungen für die Seeschifffahrt (soweit anwendbar) gleichwertig sind, z. B. binnenschifffahrtsspezifische Vorschriften, Besichtigungsverfahren, Fachkompetenzen usw.

Anlagen: - Registrierungsbescheinigung des BSI (Anlage I)
 - Jährliche Konformitätserklärung des BSI (Anlage II)

Anlage I

[Nur Englisch]



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Lloyd's Register Group Ltd
71 Fenchurch Street
London
EC3M 4BS
United Kingdom

Holds Certificate Number:

FS 30240

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

Please see scope page.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 1995-01-03

Latest Revision Date: 2023-08-16

Effective Date: 2022-08-29

Expiry Date: 2025-08-28

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
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Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: FS 30240

Registered Scope:

The provision of the technical services of:

Classification of ships, mobile offshore installations and auxiliary systems, in respect of both new building and in-service vessels, in accordance with the requirements of QMSR. The undertaking of statutory work carried out on behalf of nominating flag administrations.

The provision of Maritime advisory services. Inspection, Auditing, Certification and Verification to directives, regulations, codes, standards and other specifications for 2nd and 3rd party clients globally for both accredited and non-accredited work. Software development and Services.

Delivered through Lloyd's Register Group Ltd, Lloyd's Register Group Services Ltd, Lloyd's Register Trust Corporation Ltd and their subsidiary entities, including Lloyd's Register EMEA, Lloyd's Register Americas and Lloyd's Register Asia.

Lloyd's Register's offices providing technical services are listed in document List of Offices BSI Certificate Final Feb 2023.

The following individual entities and groups of entities are excluded from the scope:

- Common Structural Rules Software LLC
- Fullagar Technologies Limited
- I4 Insight Inc
- Hanseaticsoft GmbH
- Lloyd's Register GMT Ltd

Original Registration Date: 1995-01-03

Latest Revision Date: 2023-08-16

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Certificate No: FS 30240

Location	Registered Activities
Lloyd's Register Group Ltd 71 Fenchurch Street London EC3M 4BS United Kingdom	<p>The provision of the technical services of:</p> <p>Classification of ships, mobile offshore installations and auxiliary systems, in respect of both new building and in-service vessels, in accordance with the requirements of QMSR. The undertaking of statutory work carried out on behalf of nominating flag administrations.</p> <p>The provision of Maritime advisory services. Inspection, Auditing, Certification and Verification to directives, regulations, codes, standards and other specifications for 2nd and 3rd party clients globally for both accredited and non-accredited work. Software development and Services.</p> <p>Delivered through Lloyd's Register Group Ltd, Lloyd's Register Group Services Ltd, Lloyd's Register Trust Corporation Ltd and their subsidiary entities, including Lloyd's Register EMEA, Lloyd's Register Americas and Lloyd's Register Asia.</p> <p>Lloyd's Register's offices providing technical services are listed in document List of Offices BSI Certificate Final Feb 2023.</p> <p>The following individual entities and groups of entities are excluded from the scope:</p> <ul style="list-style-type: none">- Common Structural Rules Software LLC- Fullagar Technologies Limited- I4 Insight Inc- Hanseaticsoft GmbH- Lloyd's Register GMT Ltd

Original Registration Date: 1995-01-03

Latest Revision Date: 2023-08-16

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Anlage II

[Nur Englisch]



BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER 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 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. 	
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) - 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 2023	Date: 31 st 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 LLOYD'S REGISTER 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 AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
06-09.06.2023	HO	3849071	Southampton*	Michal Wozniak, Ulf Birgander, Ryszard Jankowski	-	-	-
06, 09.02.2023	SL	3849068	Seattle	Ulf Birgander	-	-	-
13-14.02.2023	SL	3849065	Gothenburg	Ryszard Jankowski	-	-	-
21-22.02.2023	CO	3836040	Houston	Ulf Birgander	-	-	-
08-09.05.2023	SL	3835990	Yokohama	Krishanu Bhattacharya			
19-20.06.2023	SL	3835995	Dubai	Salim Touati			
14-15.09.2023	PA	3835984	Trieste	Michal Wozniak			
19-21.09.2023	SL	3835985	Genoa*	Michal Wozniak	-	-	-
03-05.10.2023	SL	3835997	Mumbai	N. Hariharan	-	-	-
12.10.2023	CO	3853868	Shanghai	Krishanu Bhattacharya	-	-	-
30.10.2023	CO	3853869	Hongkong	Krishanu Bhattacharya	-	-	-
01-02.11.2023	SL	3835989	Guangzhou	Krishanu Bhattacharya	-	-	-
30-31.10.2023	PA	3849018	Madrid*	Ryszard Jankowski	-	-	-
12-13.01.2023	VCA	3848973	Panama	Ulf Birgander	2183850	Oil Tanker	ISM
31.01.2023	VCA	3849070	Philadelphia	Ulf Birgander	2185454	General Cargo Ship	MLC
07-08.02.2023	VCA	3849069	Kalama, Washington, US	Ulf Birgander	2186986	Bulk Carrier	AS
15-16.02.2023	VCA	3849066	Norrkoping, Sweden	Ryszard Jankowski	2185326	Tug	AS
10, 22.02.2023	VCA	3849067	Gdansk	Ryszard Jankowski	2186089	Ro-ro / Passenger	SS
24.04.2023	VCA	3835987	Hésingue, France	Ulf Birgander	FRA 2301352	Heat Exchanger	EC
11-12.05.2023	VCA	3835991	Yokohama	Krishanu Bhattacharya	2171572	Oil Tanker	NB
21-22.06.2023	VCA	3849063	Dubai	Salim Touati	2201750	Oil Tanker	SS
14-15.08.2023	VCA	3849060	Qingdao	Krishanu Bhattacharya	2181021	Container Carrier	NB



DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
16-17.08.2023	VCA	3938420	Zhoushan	Krishanu Bhattacharya	2153552	Container Carrier	NB
12-13.09.2023	VCA	3849017	Eleusis, Greece	Michal Wozniak	2206919	Oil / Chemical Tanker	SS
18, 21.09.2023	VCA	3835986	Genoa*	Michal Wozniak	2213019	Passenger Ship	DS / CHS / CMS / PSSC
08-09.10.2023	VCA	3849064	Mangalore, India	N. Hariharan	2217518	Oil / Chemical Tanker	AS
10-11.10.2023	VCA	3938421	Shanghai	Krishanu Bhattacharya	2217350	Oil / Chemical Tanker	SS
26-27.10.2023	VCA	3849061	Shekou, China	Krishanu Bhattacharya	2214664	Oil Tanker	IS
31.10.2023	VCA	3835992	Guangzhou	Krishanu Bhattacharya	GZU 2350108	Main switchboard	EC
02-03.11.2023	VCA	3849019	Murueta, Spain*	Ryszard Jankowski	2154025	General Cargo Ship	NB

Reviewed by IACS Operations Centre			
	09/01/2024 Date	Jonathan Spremulli Name & Signature of IACS Quality Secretary	IACS Stamp

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 asterix have been observed by a representative of the IACS QSCS 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 building (NB) and Equipment Certification (EC)