UNECE
ADN Safety Committee
Attn Mrs. Alibech Mireles Diaz
Palais des Nations
CH - 1211 Geneva 10
Switzerland

RINA Germany GmbH
Am Sandtorpark 4
20457 Hamburg

Pavlos Safralis
M +49 173 3690305
pavlos.safralis@rina.org

Our ref.: ADN Central Unit
Your ref.: WP.15/AC.2;
43th session; Point VI.E.1

08.08.2024

Compliance of RINA with EN ISO/IEC 17020:2021 (except 8.1.3)

Dear Mrs. Mireles Diaz,

With reference to the evidence of compliance with ISO/IEC 17020:2012, which has been requested to the Classification Societies during the 43rd session of the ADN Safety Committee under point VI.E.1, please find attached below:
- copy of the Annual DEKRA SoC endorsed by IACS valid for 2024,
- current DEKRA ISO 9001 certificate and
- IQARB 2024 FS.

We kindly ask to excuse our delayed reaction and consider the documents for evaluation during the upcoming 44th session.

The DEKRA SoC provides evidence that RINA Marine Management System is in compliance with the IACS QSCS; as you can read from the SoC, the IACS QSCS is based on, amongst other standards, the ISO 17020.
The DEKRA ISO 9001 certificate provides evidence that RINA Germany is among the different RINA legal entities providing Marine Services for seagoing ships and inland waterways ships.
As further evidence that RINA Marine Quality Management System complies with the reference IACS QSCS standard, please find the annual IQARB Statement of Fact.
We remain available for any further clarification needed.

With best regards

p.p. Pavlos Safralis
Principal Surveyor in Charge
DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING

RINA Services S.p.A.

COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

<table>
<thead>
<tr>
<th>Period of assessment</th>
<th>From: 1st January 2023</th>
<th>To: 31st December 2023</th>
</tr>
</thead>
</table>

This Statement of Compliance attests that RINA Services S.p.A.
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:
- IQMSR ²
- IMO Res MSC.349 (92) and MEPC.237(65) – IMO RO Code
- ISO/IEC 17020

   • IACS Procedural Requirements
   • IACS Unified Requirements
   • IACS Unified Interpretations
   • IACS Common Structural Rules

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 Accrediting Body, which is a member of the International Accreditation Forum.

Signed: DEKRA Certification ³
Lead Auditor/Technical Account Manager

Signed: DEKRA Certification ³
Sales and Project Manager

Name: Harrie Slangewal
Date: 28-02-2024

Name: Patrick Brom
Date: 28-02-2024
## ANNEX

### DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING

**RINA Services S.p.A.**

**COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME**

**Period of assessment**

| From 1<sup>st</sup> January 2023 | To: 31<sup>st</sup> December 2023 |

<table>
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# DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING

**RINA Services S.p.A.**

**COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME**

**Period of assessment**

From 1st January 2023 To: 31st December 2023

<table>
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<tr>
<th>DATE OF AUDIT</th>
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<th>AUDIT NUMBER</th>
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Reviewed by IACS Operations Centre

29/02/2024

Jonathan Spremulli

Date

Name & Signature of IACS Quality Secretary

IACS Stamp

---

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).
   Office type marked ** for those audits which are performed remote (using MS Teams)
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), Bottom Survey (BS), Renewal Survey (RS), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), Maritime Labour Convention (MLC), New Construction (NC), Equipment Certification (EC).
CERTIFICATE

Number: 2032309

The management system of the organizations and locations mentioned on the addendum belonging to:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

including the implementation meets the requirements of the standard:

ISO 9001:2015

Scope:
- Classification and statutory certification of ships and offshore installation including inland waterway ships
- Certification of products for marine equipment and pleasure craft
- Training courses in the field of Maritime security

Certificate expiry date: 1 December 2024
Certificate effective date: 26 January 2023
Certified since*: 1 December 2003

This certificate is valid for the organizations and locations mentioned on the addendum.

DEKRA Certification B.V.

B.T.M. Holtus
Managing Director

S. Dieperink
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed.
* against this certifiable standard / possibly by another certification body.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

**RINA Services S.p.A.**

*Via Corsica, 12*

*16128 Genova*

*Italy*

Certified organizations and locations: Different scope

- **Rina Iberia Suc. en Argentina**
  *Av. Alicia Moreau de Justo 2030*
  *1st Floor - Office 119*
  *C1107AFP*
  *Buenos Aires*
  *Argentina*

- **RINA Hong Kong Ltd Australia branch**
  *Level 1, 143 Hay Street*
  *WA 6008 Subiaco*
  *Subiaco*
  *Australia*

- **RINA Bangladesh Ltd**
  *11G, Police Plaza, Road-144, Gulshan-1 11th floor*
  *1212 Dhaka*
  *Bangladesh*

- **Rina Belgium**
  *Uitbreidingstraat 84*
  *2600 Berchem*
  *Belgium*

- **RINA Brasil Servicos Tecnicos Ltda**
  *Rua da Assembléia, 66, 11º andar, Centro 20.011-000*
  *Rio de Janeiro*
  *Brazil*

- **RINA Bulgaria Ltd**
  *58, Debar Str.*
  *9000 Varna*
  *Bulgaria*

- **RNA CANADA**
  *6020 Jean Talon East Str. suite 605*
  *QCH1S 3B1*
  *H1S 3B1 Montreal, QC*
  *Canada*

- **DEKRA Certification B.V.**
  *Meander 1051, 6825 MJ Arnhem P.O. Box 5185, 6802 ED Arnhem, The Netherlands*
  *T +31 88 96 83000  F +31 88 96 83100  www.dekra-certification.nl  Company registration 09085396*
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations: Different scope

RINA Clasificaciòn Marìtima y Certificaciòn South Pacific Limitada
13 Norte 853
803 Viña del Mar
Chile

RINA Hong Kong Ltd.
188 Des Voeux Road Central
Unit 1703 17th Floor Golden Centre
Hong Kong
China

RINA Italy Classification Society (CHINA) CO. LTD.
No. 1160, Yan An Road West, 200052
20th Floor, Metrobank Plaza
Shanghai
China

RINA Jadran D.o.o.
Viktor Lenac Shipyard Martinšćica bb,
P.O.Box 210
51000 Rijeka
Rijeka
Croatia

RINA CLASSIFICATION AND CERTIFICATION CYPRUS LIMITED
3, Thalia Street, Omonia
3011 Limassol
Limassol
Cyprus

RINA Denmark Aps
Strandvejen 60
DK2900 Hellerup Copenhagen
Denmark

Different scope

- Classification and statutory certification of ships and offshore installation including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installation including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations including inland waterway ships
- Certification of products for marine equipment and pleasure craft.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

**RINA Services S.p.A.**

Via Corsica, 12  
16128 Genova  
Italy

Certified organizations and locations:

RINA Egypt L.L.C.  
Mohamed Fawzy MOAAZ street, Smouha, flat no. 71, Tower D Alexandria  
Egypt

RINA Services SpA  
c/o Meyer Turku  
Telakkakatu 1, 20240 Turku  
Finland

REGISTRO ITALIANO NAVALE FINLAND O.Y.  
UMA Teurastamo, Lautatarhankatu 10  
00580 Helsinki  
Finland

RINA France S.a.r.l.  
6 Quai Jacques Anquetil 76100 Rouen  
France

RINA Germany GmbH  
Coffee Plaza, Am Sandtorpark 4  
20457 Hamburg  
Germany

RINA Services SpA  
c/o Meyer Werft  
Industriegebiet Süd 26855 Papenburg  
Germany

RINA UK Ltd  
North Wing, 1st Floor 2 Charlotte Place  
SO14 0TB Southampton  
Great Britain

Different scope

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

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- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installation including inland waterway ships
- Certification of products for marine equipment and pleasure craft.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations:

Registro Italiano Navale (Hellas)
E.p.E.
5, Aitolikou Street and Kastoros
18545 Piraeus
Greece

RINA CLASSIFICATION AND
CERTIFICATION INDIA PVT Ltd
B-607, 608 Wing - Everest Chambers,
Marol Naka, Andheri Kurla Road
Andheri (East)
400 059 Mumbai
India

PT RINA Indonesia
Gedung 46 Abdul Muis,
2nd Floor Jalan Abdul Muis No. 46
10160 Jakarta
Indonesia

RINA Services S.p.A.
Via Sandro Totti,3
60131 Ancona
Italy

RINA Services S.p.A.
Lungomare Rossini 30
96011 Augusta
Italy

RINA Services S.p.A.
Piazza Aldo Moro 33
70122 Bari
Italy

RINA Services S.p.A.
Via Barone Rossi 29
09125 Cagliari
Italy

Different scope

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

**RINA Services S.p.A.**

*Via Corsica, 12*

*16128 Genova*

*Italy*

Certified organizations and locations:

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<th>Address</th>
<th>Services</th>
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| RINA Services S.p.A. | Largo Cavour 6/2 00053 Civitavecchia Italy | - Classification and statutory certification of ships and offshore installations, including inland waterway ships  
- Certification of products for marine equipment and pleasure craft. |
| RINA Services S.p.A. | Via Antonio Cecchi 6 16129 Genova Italy | - Classification and statutory certification of ships and offshore installation including inland waterway ships  
- Certification of products for marine equipment and pleasure craft  
- Training courses in the field of Maritime security  
| RINA Services S.p.A. | Via Edda Fagni 23/4 57126 Livorno Italy | - Classification and statutory certification of ships and offshore installations, including inland waterway ships  
- Certification of products for marine equipment and pleasure craft  
- Training courses in the field of Maritime security. |
| RINA Services S.p.A. | Via della Pila 13 30175 Marghera Italy | - Classification and statutory certification of ships and offshore installations, including inland waterway ships  
- Certification of products for marine equipment and pleasure craft  
- Training courses in the field of Maritime security. |
| RINA Services S.p.A. | Via Alessio Valore 21 Isolato 301 Bis 98122 Messina Italy | - Classification and statutory certification of ships and offshore installations, including inland waterway ships  
- Certification of products for marine equipment and pleasure craft. |
| RINA Services S.p.A. | Via del Fiumicello 7 80142 Napoli Italy | - Classification and statutory certification of ships and offshore installations, including inland waterway ships  
- Certification of products for marine equipment and pleasure craft.  
- Training courses in the field of Maritime security. |
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

**RINA Services S.p.A.**

*Via Corsica, 12*
*16128 Genova*
*Italy*

Certified organizations and locations:  Different scope

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<td>RINA Services S.p.A.</td>
<td>Classification and statutory certification of ships and offshore installations, including inland waterway ships</td>
</tr>
<tr>
<td>Viale Italia 118</td>
<td>Certification of products for marine equipment and pleasure craft.</td>
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<tr>
<td>19124 La Spezia</td>
<td></td>
</tr>
<tr>
<td>Italy</td>
<td></td>
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<tr>
<td>RINA Services S.p.A.</td>
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</tr>
<tr>
<td>Via Anfiteatro 88</td>
<td>Certification of products for marine equipment and pleasure craft.</td>
</tr>
<tr>
<td>74100 Taranto</td>
<td></td>
</tr>
<tr>
<td>Italy</td>
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</table>
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations:

RINA Services S.p.A.
Viale Miramare 9
34135 Trieste
Italy

RINA West Africa Sarl
Cocody Riviera Bd Mitterand
(Route de Bingerville)
Lauriers 17, Villa N° 50
Près de l’Ecole Internationale
Jules Verne
Abidjan
Ivory Coast

RINA SERVICES SpA
Branch Kazakhstan
C/o Hotel River Palace
Aiteke Bi Str. 55
Block 1, 2nd Floor
060011 Atyrau
Kazakhstan

RINA Asia BV Korea branch
78 Centumjungang-Ro, Haeundae-Gu
14th Floor Centum Green Tower
612-020 Pusan
Republic of Korea

RINA LATVIA SIA
C/o Baker Tilly Baltics SIA Kronvalda
bulv. 10-32
LV 10-10 Riga
Latvia

UAB RINA Baltic
Radvilenu pl. 56
Klaipeda
Lithuania

Different scope

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installation including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

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- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations: Different scope

RINA MALAYSIA SDN. BHD.
SO-32-01, Menara 1, No. 3,
Jalan Bangsar, KL Eco-City,
59200 Kuala Lumpur, Wilayah Persekutuan
Malaysia

RINA Classification And Certification Mexico S De Rl De Cv
AV Paseo De La Reforma 404
Piso 13 Colonia Juarez
C.P. 06600 Delegacion Cuauhtemoc
Ciudad De Mexico, Distrito Federal
Mexico

RINA Maroc S.a.r.l. A.U.
184 Blv Ghandi Residence Chakir 1 et,
Casablanca
Morocco

RINA Netherlands B.V
Blaak 508
3011 TA Rotterdam
The Netherlands

RINA NORWAY S.A.
Radhusgata, 11
3211 Sandefjord
Norway

RINA PANAMA SA
Century Tower Bldg., Suite 513 Ricardo J. Alfaro Avenue
0843-02485 Panama
Panama

Different scope

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

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- Certification of products for marine equipment and pleasure craft.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations: Different scope

RINA Paraguay S.R.L.
Antolin Irala, 3329 c/ Manuel Talavera
Barrio Herrera
4830 Asuncion
Paraguay

RINA Philippines
Suite 603 Maria Natividad Building,
470 T.M. Kalaw Street corner Cortada Street, Ermita
1004
Manilla
Philippines

RINA Poland Sp. z o o
Ul. Na Stoku 46
80-874 Gdansk
Poland

RINA Iberia S.L. Sucursal em Portugal
Avenida do Atlantico, Edificio Panoramic, Lote 1.19.02, Escritorio 13.07
1990 Lisbon
Portugal

SC RINA ROMANIA S.r.l.
Str. Remus Opreanu, nr. 10A – bl L3 - scara A - ap. 1
Constanta
Romania

RINA RUS L.L.C.
Admiralteiskay/Turgeneva str. 10/14
Business center Kristal, office 202B
414000 Astrakhan
Russia

- Classification and statutory certification of ships and offshore installation including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
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- Certification of products for marine equipment and pleasure craft.

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ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations: Different scope

RINA Saudi Arabia LLC
Eshbilia Business tower, Office No. 208, King Abdullah Road, Al Ruweis Jeddah
Saudi Arabia

Rina Hong Kong Ltd.
Singapore branch
111 Somerset Road #15-09
Tripleone Somerset
238164 Singapore
Singapore

RINA EMEA
(Incorporated in the Netherlands)
91, Sienna Plantations Estate 42
Shongweni Road, Postal Address:
PO Box 2101
3650 Hillcrest
Hillcrest
South Africa

RINA Iberia S.L.U.
Plaza Gala Placidia 1 – 3Escala A, 14 1a
08006 Barcelona
Spain

RINA SWEDEN AB
Ekbacksvägen 28, S-168 69 Bromma
Stockholm
Sweden

RINA Hong Kong Limited Taiwan branch
3F-2, No. 18, Lane 40, Yenchen Street, Yenchen District
803 Kaoshiung
Taiwan

- Classification and statutory certification of ships and offshore installations including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

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- Classification and statutory certification of ships and offshore installation including inland waterway ships
- Certification of products for marine equipment and pleasure craft.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

RINA Services S.p.A.
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations: Different scope

RINA Hong Kong Ltd. (Thailand Branch)
16th Floor - Green Tower - No. 3656/50 Rama IV Road
Klong Toei District
10110 Bangkok
Thailand

RINA DENIZCILIK VE BELGELENDIRME Ltd STI
Degirmen Sokak, Nida Kule Is Merkezi, No. 18, Kat. 9 Kozyatagy,
Kadikoy
Istanbul
Turkey

RINA Ukraine LLC
127, Dnepropetrovskaya doroga street - App. 66
65123 Odessa
Ukraine

RINA EMEA Dubai branch
United Arab Emirates - 62852
Office No. 406, U-Bora Tower - Business Bay
Dubai
United Arab Emirates

RINA USA Inc.
13450 West Sunrise Blvd
Suite 350
33323
Sunrise, Florida
United States of America

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

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- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.
ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

**RINA Services S.p.A.**
Via Corsica, 12
16128 Genova
Italy

Certified organizations and locations:

Representive Office of
Rina Hong Kong Ltd
Lot 20A Le Hong Phong Street
TD Business Center, Room 604,
6th Floor
Haiphong
Vietnam

Different scope

- Classification and statutory certification of ships and offshore installations, including inland waterway ships
- Certification of products for marine equipment and pleasure craft.

Addendum expiry date: 1 December 2024
Addendum effective date: 26 January 2023
IQARB is an advisory body that has been established to review the certification process of the quality management systems of IACS Classification Societies.

IQARB has reviewed the adequacy of IACS Quality System Certification Scheme (QSCS) in meeting the objectives set before Classification Societies for compliance with the requirements of the RO Code, in relation to the relevant provisions of IMO mandatory instruments, such as SOLAS 1974 regulations I/6, II-1/3-1 and XI-1/1, etc. as well as the III Code. It has been found that the QSCS is adequate in this regard.

This factual statement takes into account the performance of Accredited Certification Bodies (ACBs), who have audited the Class Societies against the criteria of QSCS. In issuing this factual statement the IQARB has reviewed the performance data and nature of findings of the ACB audit of the Class Society, including the robustness and effectiveness of the agreed corrective actions that classification societies have put in place to address the findings that were identified during the ACB audits.

Regarding its review of the certification process of the quality management system of

RINA Services S.p.A.

Audited by DEKRA Certification B.V., The Netherlands, in 2023

<table>
<thead>
<tr>
<th>Statement</th>
<th>YES</th>
<th>NO</th>
<th>COMMENT / RECOMMENDATION / JUSTIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>IQARB endorses the Quality Secretary’s Statement of Fact without comment</td>
<td></td>
<td>✓</td>
<td></td>
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<tr>
<td>IQARB endorses the Quality Secretary’s Statement of Fact with comment(s)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>IQARB does not endorse the Quality Secretary’s Statement of Fact, with</td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>justification</td>
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Date of IQARB review: 7 May 2024

Signature of the IQARB Chair: [Signature]

Notes:

This Factual Statement is without prejudice to, and/or does not override any conclusions reached by the oversight and monitoring activities of Flag States or other bodies including those represented in the IQARB.

This Factual Statement is based on the basis that the effective implementation of the proposed corrective actions in respect of findings raised by the ACB will be verified by the ACB at the next annual audit.