Compliance of RINA with EN ISO/IEC 17020:2021 (except 8.1.3)
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;
43rd 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 upon which IACS QSCS is based are:

- IQMSR
- 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

<table>
<thead>
<tr>
<th>Lead Auditor/Technical Account Manager</th>
<th>Sales and Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Harrie Slangewal</td>
<td>Name: Patrick Brom</td>
</tr>
<tr>
<td>Date: 28-02-2024</td>
<td>Date: 28-02-2024</td>
</tr>
</tbody>
</table>
**ANNEX**

**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>
<thead>
<tr>
<th>DATE OF AUDIT</th>
<th>TYPE OF AUDIT</th>
<th>AUDIT NUMBER</th>
<th>LOCATION</th>
<th>AUDITOR</th>
<th>JOB NUMBER</th>
<th>SHIP TYPE</th>
<th>TYPE OF SURVEY</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-17/11</td>
<td>HO</td>
<td>01</td>
<td>Genova*</td>
<td>S. Touati, M. Wozniak</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14-17/11</td>
<td>HO</td>
<td>01</td>
<td>Genova*</td>
<td>U. Birgander, R. Jankowski</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22-24/03</td>
<td>PA</td>
<td>02</td>
<td>Shanghai**</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-12/09</td>
<td>PA</td>
<td>03</td>
<td>Busan</td>
<td>R. Jankowski</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15-16/11</td>
<td>PA</td>
<td>04</td>
<td>Genova*</td>
<td>U. Birgander, R. Jankowski</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27-28/11</td>
<td>PA</td>
<td>05</td>
<td>Rio de Janeiro</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13-14/02</td>
<td>SL</td>
<td>06</td>
<td>Venezia*</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27-28/02</td>
<td>SL</td>
<td>07</td>
<td>Bangkok</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03-04/04</td>
<td>SL</td>
<td>08</td>
<td>Barcelona</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02-03/05</td>
<td>SL</td>
<td>09</td>
<td>Dubai</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08-09/08</td>
<td>SL</td>
<td>10</td>
<td>Montreal</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-12/09</td>
<td>SL</td>
<td>11</td>
<td>Jakarta</td>
<td>H. Slangewal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12-13/09</td>
<td>SL</td>
<td>12</td>
<td>Busan</td>
<td>R. Jankowski</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28-29/09</td>
<td>SL</td>
<td>13</td>
<td>Fort Lauderdale</td>
<td>U. Birgander</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21-22/11</td>
<td>SL</td>
<td>14</td>
<td>Rio de Janeiro</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30/11-01/12</td>
<td>SL</td>
<td>15</td>
<td>Buenos Aires</td>
<td>S. Touati</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06-07/02</td>
<td>VCA</td>
<td>16</td>
<td>Genova</td>
<td>M. Wozniak, 2023/GE/01/143</td>
<td>Ro-Ro pax</td>
<td>IS</td>
<td></td>
</tr>
<tr>
<td>08-09/02</td>
<td>VCA</td>
<td>17</td>
<td>Piombino</td>
<td>M. Wozniak, 2023/LI/01/124</td>
<td>Ro-Ro pax</td>
<td>AS</td>
<td></td>
</tr>
<tr>
<td>15-16/02</td>
<td>VCA</td>
<td>18</td>
<td>Venezia*</td>
<td>S. Touati, C 237</td>
<td>Ro-Ro pax</td>
<td>NC</td>
<td></td>
</tr>
<tr>
<td>01-02/03</td>
<td>VCA</td>
<td>19</td>
<td>Bangkok</td>
<td>S. Touati, 2023/WH/01/23</td>
<td>LSA + FFE Company Approval</td>
<td>Service Supplier</td>
<td></td>
</tr>
<tr>
<td>13-14/03</td>
<td>VCA</td>
<td>20</td>
<td>Rotterdam</td>
<td>S. Touati, 2023/XN/01/479</td>
<td>Container Carrier</td>
<td>ISM</td>
<td></td>
</tr>
<tr>
<td>16-17/03</td>
<td>VCA</td>
<td>21</td>
<td>Gdansk</td>
<td>S. Touati, 2023/XP/01/271</td>
<td>Ro-Ro pax</td>
<td>SS</td>
<td></td>
</tr>
<tr>
<td>06-07/04</td>
<td>VCA</td>
<td>22</td>
<td>Barcelona</td>
<td>S. Touati, 2023/X1/01/501</td>
<td>Oil/Chem Tanker ESP</td>
<td>AS</td>
<td></td>
</tr>
<tr>
<td>05-06/05</td>
<td>VCA</td>
<td>23</td>
<td>Duqm</td>
<td>S. Touati, 2023/WE/01/338</td>
<td>BC ESP</td>
<td>IS</td>
<td></td>
</tr>
<tr>
<td>13-14/09</td>
<td>VCA</td>
<td>24</td>
<td>Jakarta</td>
<td>H. Slangewal, 2023/X3/01/1215</td>
<td>TM Company Approval</td>
<td>Service Supplier</td>
<td></td>
</tr>
</tbody>
</table>
## ANNEX

### 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 1(^{st}) January 2023</th>
<th>To: 31(^{st}) December 2023</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DATE OF AUDIT</th>
<th>TYPE OF AUDIT(^{1})</th>
<th>AUDIT NUMBER</th>
<th>LOCATION(^{5})</th>
<th>AUDITOR</th>
<th>JOB NUMBER(^{6})</th>
<th>SHIP TYPE(^{7})</th>
<th>TYPE OF SURVEY(^{8})</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-15/09</td>
<td>VCA</td>
<td>25</td>
<td>Ulsan</td>
<td>R. Jankowski</td>
<td>H 8362</td>
<td>Ro-Ro cargo</td>
<td>NC</td>
</tr>
<tr>
<td>26-27/09</td>
<td>VCA</td>
<td>26</td>
<td>Beaumont, TX</td>
<td>U. Birgander</td>
<td>2023/XL/01/1227</td>
<td>Oil/Chem Tanker ESP</td>
<td>AS</td>
</tr>
<tr>
<td>23-24/11</td>
<td>VCA</td>
<td>27</td>
<td>Rio de Janeiro</td>
<td>S. Touati</td>
<td>2023/XB/01/370</td>
<td>TUG / Supply vessel</td>
<td>SS</td>
</tr>
</tbody>
</table>

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

* against this certifiable standard / possibly by another certification body.

© Integral publication of this certificate and adjoining reports is allowed.
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 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
  QC1H1 3B1
  H1S 3B1 Montreal, QC
  Canada

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.

- 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:

- **RINA Clasificación Marítima y Certificación 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:

Different scope

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

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.à.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 OTB Southampton
Great Britain
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: Different scope

<table>
<thead>
<tr>
<th>Organization</th>
<th>Type of Certification</th>
</tr>
</thead>
</table>
| RINA Services S.p.A. | - 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. | - 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. | - 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. | - 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. | - 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. | - 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. |

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:

RINA Services S.p.A.
Via Francesco Crispi 248
90139 Palermo
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 Candiano 27
48100 Ravenna
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 Cesare Pavese 305,
00144 Roma
Italy
- Training courses in the field of Maritime security.

RINA Services S.p.A.
Via Gran San Bernardo
Palazzo R
20089 Rozzano
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.
Torre della Darsena
Vecchia Largo delle Coffe,
1- int. 15, 16
17100 Savona
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.
Viale Italia 118
19124 La Spezia
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 Anfiteatro 88
74100 Taranto
Italy
- 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 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

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

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 09065396
# ADDENDUM

To certificate: 2032309

The management system of the organizations and locations of:

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

*Via Corsica, 12*

*16128 Genova*

*Italy*

<table>
<thead>
<tr>
<th>Certified organizations and locations:</th>
<th>Different scope</th>
</tr>
</thead>
<tbody>
<tr>
<td>RINA MALAYSIA SDN. BHD.</td>
<td>- Classification and statutory certification of ships and offshore installations, including inland waterway ships</td>
</tr>
<tr>
<td>SO-32-01, Menara 1, No. 3,</td>
<td>- Certification of products for marine equipment and pleasure craft.</td>
</tr>
<tr>
<td>Jalan Bangsar, KL Eco-City, 59200 Kuala Lumpur, Wilayah Persekutuan Malaysia</td>
<td></td>
</tr>
<tr>
<td>RINA Classification And Certification</td>
<td>- Classification and statutory certification of ships and offshore installations, including inland waterway ships</td>
</tr>
<tr>
<td>Mexico S De Rl De Cv</td>
<td>- Certification of products for marine equipment and pleasure craft.</td>
</tr>
<tr>
<td>AV Paseo De La Reforma 404</td>
<td></td>
</tr>
<tr>
<td>Piso 13 Colonia Juarez</td>
<td></td>
</tr>
<tr>
<td>C.P. 06600 Delegacion Cuauhtemoc</td>
<td></td>
</tr>
<tr>
<td>Ciudad De Mexico, Distrito Federal</td>
<td></td>
</tr>
<tr>
<td>Mexico</td>
<td></td>
</tr>
<tr>
<td>RINA Maroc S. a. r. I. A.U.</td>
<td>- Classification and statutory certification of ships and offshore installations, including inland waterway ships</td>
</tr>
<tr>
<td>184 Blvd Ghandi Residence Chakir 1 et.</td>
<td>- Certification of products for marine equipment and pleasure craft.</td>
</tr>
<tr>
<td>Casablanca</td>
<td></td>
</tr>
<tr>
<td>Morocco</td>
<td></td>
</tr>
<tr>
<td>RINA Netherlands B.V</td>
<td>- Classification and statutory certification of ships and offshore installations, including inland waterway ships</td>
</tr>
<tr>
<td>Blaak 508</td>
<td>- Certification of products for marine equipment and pleasure craft.</td>
</tr>
<tr>
<td>3011 TA Rotterdam</td>
<td></td>
</tr>
<tr>
<td>The Netherlands</td>
<td></td>
</tr>
<tr>
<td>RINA NORWAY S.A.</td>
<td>- Classification and statutory certification of ships and offshore installations, including inland waterway ships</td>
</tr>
<tr>
<td>Radhusgata, 11</td>
<td>- Certification of products for marine equipment and pleasure craft.</td>
</tr>
<tr>
<td>3211 Sandefjord</td>
<td></td>
</tr>
<tr>
<td>Norway</td>
<td></td>
</tr>
<tr>
<td>RINA PANAMA SA</td>
<td>- Classification and statutory certification of ships and offshore installation including inland waterway ships</td>
</tr>
<tr>
<td>Century Tower Bldg., Suite 513 Ricardo</td>
<td>- Certification of products for marine equipment and pleasure craft.</td>
</tr>
<tr>
<td>J. Alfaro Avenue</td>
<td></td>
</tr>
<tr>
<td>0843-02485 Panama</td>
<td></td>
</tr>
<tr>
<td>Panama</td>
<td></td>
</tr>
</tbody>
</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: 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.
Admiralteisky/Turgeneva str. 10/14
Business center Kristal,
office 202B
414000 Astrakhan
Russia

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 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: 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 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 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 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

- **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:
Representative 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
FACTUAL STATEMENT

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>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>
</tr>
<tr>
<td>IQARB endorses the Quality Secretary’s Statement of Fact with comments(s) and/or recommendation(s)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>IQARB does not endorse the Quality Secretary’s Statement of Fact, with justification</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.