

**DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING
TÜRK LOYDU UYGUNLUK DEĞERLENDİRME HİZMETLERİ A.Ş.
COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment	From: 1 st January 2022	To: 31 st December 2022
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This Statement of Compliance attests that
TÜRK LOYDU UYGUNLUK DEĞERLENDİRME HİZMETLERİ A.Ş.
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 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"> • IQMSR ² • 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 |
|---|---|

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

Name: Patrick Brom

Date: 30-01-2023

Date: 30-01-2023

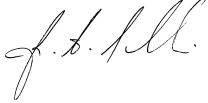

ANNEX

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DATE OF AUDIT	TYPE OF AUDIT ⁴	AUDIT NUMBER	LOCATION ⁵	AUDITOR	JOB NUMBER ⁶	SHIP TYPE ⁷	TYPE OF SURVEY ⁸
19-20/01	PA (as part of HO)	1	İstanbul*	H. Slangewal S. Touati			
11-15/04	HO-Part I	2	İstanbul*	S. Touati J. Koster			
16-17-18/05	HO-Part II	3	İstanbul*	S. Touati H. Slangewal			
30-31/05	SL	4	İstanbul*	U. Birgander			
16/08	SL	5	İzmir*	H. Slangewal			
17,18,21/01	VCA	6	İstanbul*	H. Slangewal S. Touati	Y-2836 P.20-0631	Ro-Ro Passenger	NC
7-9/02	VCA	7	İstanbul*	S. Touati	Y-2999 P.20-2810	Product Tanker	NC
10-11/02	VCA	8	İstanbul*	S. Touati	P.22-0225	-	ISM
7-9/03, 11/03 01-03/11	VCA	9	İstanbul* Chalcis*	S. Touati H. Slangewal	G-1775 P.22-0311	General Cargo	IS
10-11/03	VCA	10	İstanbul*	S. Touati H. Slangewal	P.22-0154	Product Certification (Main Switchboard)	EC
25-26/04	VCA	11	İstanbul*	S. Touati	P.21-2471	Product Certification (Steering Gear)	EC
28-29/04	VCA	12	İstanbul*	S. Touati	P.22-0948	Chemical/Oil Products Tanker	ISM
01-02/06	VCA	13	İstanbul*	U. Birgander	G-2657 P.22-1081	Ro-Ro Passenger	IS
02,04/09 08-09/09	VCA	14	Adana*	S. Touati	G-0576 P.22-2048	General Cargo	AS
01, 04-05/11	VCA	15	İstanbul*	S. Touati	G-0552 P.22-2509	General Cargo	AS
08-10/12	VCA	16	Aliaga*	S. Touati	G-2336 P.22-2822	General Cargo	AS
12, 14-15/12	VCA	17	İstanbul*	S. Touati H. Slangewal	G-2295 P.22-2890	General Cargo	AS

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Reviewed by IACS Operations Centre	10/02/2023	J. A. Spremulli 	
	<u>Date</u>	Name & Signature of IACS Quality Secretary	IACS Stamp

ANNEX A

IACS Quality Management System Excluded Requirements
<ul style="list-style-type: none">• The classification of mobile offshore installations.

- 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), Renewal Survey (RS),
International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), New Construction (NC) and
Equipment Certification (EC).