

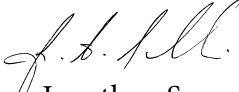



<b>DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING</b> <b>TÜRK LOYDU,</b> <b>UYGUNLUK DEĞERLENDİRME HİZMETLERİ A.Ş.</b> <b>COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME</b>		
Period of assessment	From: 1 <sup>st</sup> January 2023	To: 31 <sup>st</sup> December 2023
<p>This Statement of Compliance attests that</p> <p style="text-align: center;"><b>TÜRK LOYDU UYGUNLUK DEĞERLENDİRME HİZMETLERİ A.Ş.</b></p> <p>internal quality management system has been verified by DEKRA Certification 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"> <li>• Classification of ships in respect of both new building and in service,</li> <li>• Statutory work carried out on behalf of nominating Flag Administrations.</li> </ul>		
The specific reference documents <sup>1</sup> upon which IACS QSCS is based are:		
<ul style="list-style-type: none"> <li>• IQMSR <sup>2</sup></li> <li>• IMO Res MSC.349 (92) and MEPC.237(65) – IMO RO Code</li> <li>• ISO/IEC 17020</li> </ul>	<ul style="list-style-type: none"> <li>• IACS Procedural Requirements</li> <li>• IACS Unified Requirements</li> <li>• IACS Unified Interpretations</li> <li>• IACS Common Structural Rules</li> </ul>	
<p>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.</p>		
Signed: DEKRA Certification <sup>3</sup> Lead Auditor/Technical Account Manager		Signed: DEKRA Certification <sup>3</sup> Sales and Project Manager
		
Name: Harrie Slangewal		Name: Patrick Brom
Date: 26-01-2024		Date: 26-01-2024

## ANNEX

<b>DEKRA CERTIFICATION ANNUAL STATEMENT OF COMPLIANCE CONFIRMING</b>		
<b>TÜRK LOYDU, UYGUNLUK DEĞERLENDİRME HİZMETLERİ A.Ş.</b>		
<b>COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME</b>		
Period of assessment	From 1 <sup>st</sup> January 2023	To: 31 <sup>st</sup> December 2023

DATE OF AUDIT	TYPE OF AUDIT <sup>4</sup>	AUDIT NUMBER	LOCATION <sup>5</sup>	AUDITOR	JOB NUMBER <sup>6</sup>	SHIP TYPE <sup>7</sup>	TYPE OF SURVEY <sup>8</sup>
30/10-03/11	HO/PA	1	Istanbul*	U. Birgander S. Touati			
08/08	SL	2	Izmir	H. Slangewal			
15-16/03	VCA	3	Eskisehir	H. Slangewal	P.22-2902	Rectifier	EC
10-11/07	VCA	4	Istanbul	M. Wozniak	P.23-1511		ISM (DOC)
11-13/07	VCA	5	Istanbul	M. Wozniak	G-0576 P.23-1373	General Cargo	RS
15-16/08	VCA	6	Castellon	R. Jankowski	G-2474 P.23-0441	Bulk Carrier	AS
02-03/10	VCA	7	Istanbul*	S. Touati	Y-3014 P.21-1049	Tug	NC
04-05/12	VCA	8	Gemlik*	S. Touati	G-2336 P.23-2823	General Cargo	AS

Reviewed by IACS Operations Centre	29/01/2024		
	<u>Date</u>	Name & Signature of IACS Quality Secretary	IACS Stamp

## ANNEX A

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

<sup>1</sup> Latest version.

<sup>2</sup> Any exclusions as defined in IQMSR, as amended, are to be included in a separate Annex to this Statement of Compliance.

<sup>3</sup> If appropriate, the signatures can be in accordance with ACB's own procedures.

<sup>4</sup> Head Office (HO), Controlling Office, if applicable (CO), Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA).

<sup>5</sup> Audit locations marked with an asterisk have been observed by a representative of the IACS Operations Centre

<sup>6</sup> VCA's only

<sup>7</sup> VCA's only

<sup>8</sup> 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) and Equipment Certification (EC).