

MARITIME SAFETY COMMITTEE  
102nd session  
Agenda item 22

MSC102/INF.9  
10 March 2020  
ENGLISH ONLY  
Pre-session public release: ☒

## **ANY OTHER BUSINESS**

### **Issuance of Factual Statements to 12 IACS members by the International Quality Assessment Review Body (IQARB)**

**Note by the Secretariat**

#### **SUMMARY**

<i>Executive summary:</i>	This document contains in the annex the Factual Statements issued to 12 IACS members by IQARB, as referred to in document MSC 102/22
<i>Strategic direction, if applicable:</i>	Other work
<i>Output:</i>	OW 24
<i>Action to be taken:</i>	Paragraph 2
<i>Related document:</i>	MSC 102/22

#### **General**

1 Copies of the Factual Statements issued to IACS members assessed by IQARB 2 (MSC 102/22, paragraph 16) are set out in the annex, and flag States may wish to consider these as a component to assist in fulfilling some of their obligations under the relevant provisions of IMO mandatory instruments, such as SOLAS, 1974, regulation XI-1/1, etc. as well as the IMO Instruments Implementation Code (IIC Code) and the Code for Recognized Organizations (RO Code) with regard to the oversight programme exercised by flag States for their recognized organizations (ROs).

#### **Action requested of the Committee**

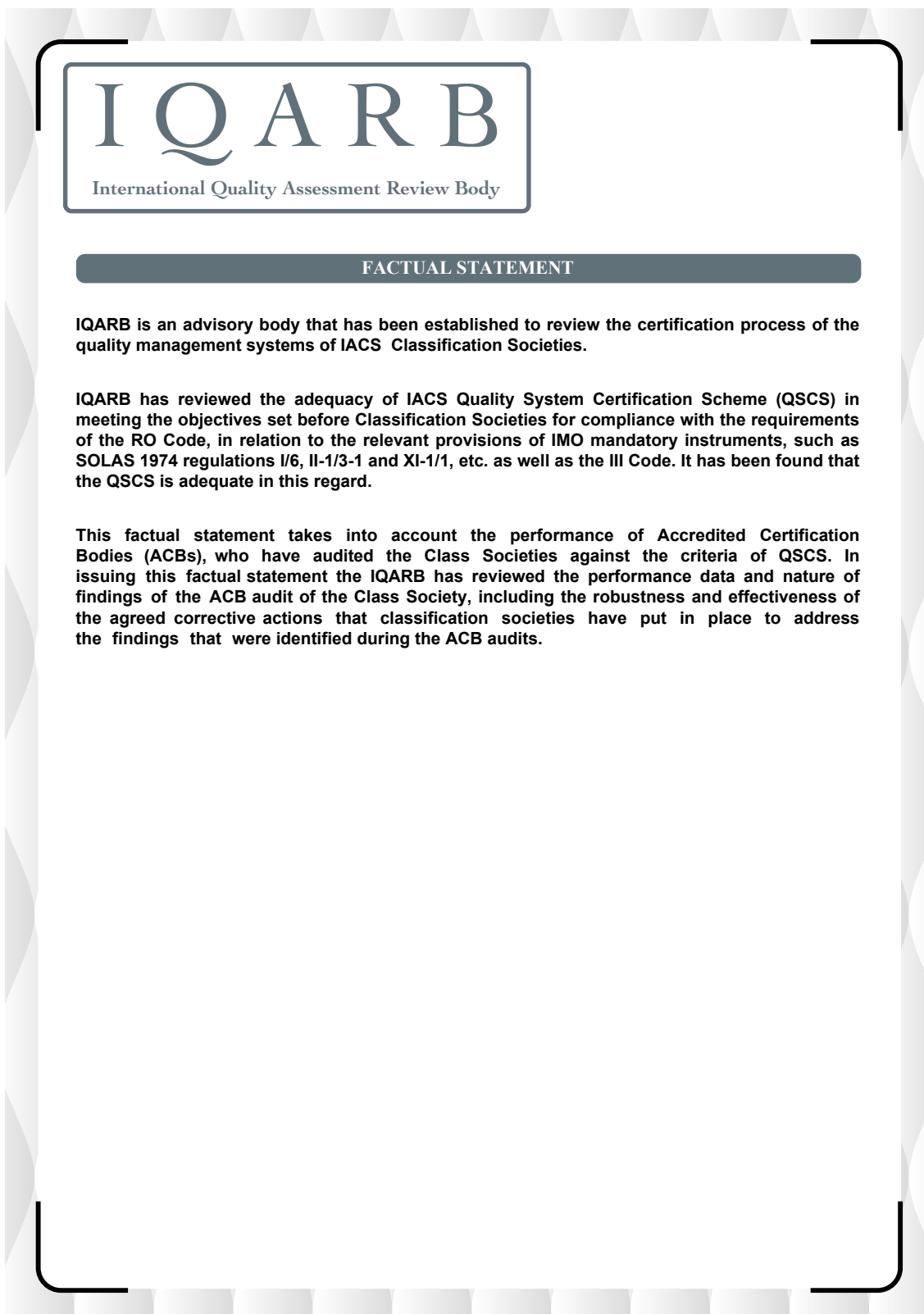
2 The Committee is invited to note the Factual Statements set out in the annex when considering document MSC 102/22.

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## ANNEX

### FACTUAL STATEMENTS ISSUED TO 12 IACS MEMBERS BY IQARB



# IQARB

International Quality Assessment Review Body

## FACTUAL STATEMENT

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

**American Bureau of Shipping**

**Audited by BSI Assurance UK Limited in 2019**

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
IQARB endorses the Quality Secretary's Statement of Fact without comment	✓		
IQARB endorses the Quality Secretary's Statement of Fact with comments(s) and/or recommendation(s)			
IQARB does not endorse the Quality Secretary's Statement of Fact, with justification			

**Date of IQARB review: 28 February 2020**

**Signature of the IQARB Chair:**



**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 issued 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.



International Quality Assessment Review Body

#### 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.**

# IQARB

International Quality Assessment Review Body

## FACTUAL STATEMENT

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

**Bureau Veritas**

**Audited by BSI Assurance UK Limited in 2019**

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
IQARB endorses the Quality Secretary's Statement of Fact without comment	✓		
IQARB endorses the Quality Secretary's Statement of Fact with comments(s) and/or recommendation(s)			
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# IQARB

International Quality Assessment Review Body

## FACTUAL STATEMENT

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

**China Classification Society**

**Audited by SGS United Kingdom Ltd Systems and Services Certification,  
UK in 2019**

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
IQARB endorses the Quality Secretary's Statement of Fact without comment	✓		
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# IQARB

International Quality Assessment Review Body

## FACTUAL STATEMENT

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

Croatian Register of Shipping

Audited by BSI Assurance UK Limited in 2019

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IQARB endorses the Quality Secretary's Statement of Fact without comment	✓		
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# IQARB

International Quality Assessment Review Body

## FACTUAL STATEMENT

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

**DNV GL**

**Audited by DEKRA Certification B.V., The Netherlands  
in 2019**

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
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International Quality Assessment Review Body

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

Indian Register of Shipping

Audited by BSI Assurance UK Limited in 2019

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# IQARB

International Quality Assessment Review Body

## FACTUAL STATEMENT

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

**Korean Register of Shipping**

**Audited by SGS United Kingdom Ltd Systems and Services Certification,  
UK in 2019**

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
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International Quality Assessment Review Body

## FACTUAL STATEMENT

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

Lloyd's Register

Audited by BSI Assurance UK Limited in 2019

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
IQARB endorses the Quality Secretary's Statement of Fact without comment	✓		
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International Quality Assessment Review Body

## FACTUAL STATEMENT

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

**Nippon Kaiji Kyokai**

**Audited by SGS United Kingdom Ltd Systems and Services Certification,  
UK in 2019**

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
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# IQARB

International Quality Assessment Review Body

## FACTUAL STATEMENT

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

**Polish Register of Shipping**

**Audited by Military University of Technology  
Quality Certification Centre (CCJ)  
Poland in 2019**

	YES	NO	COMMENT/RECOMMENDATION/JUSTIFICATION
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International Quality Assessment Review Body

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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 2019**

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International Quality Assessment Review Body

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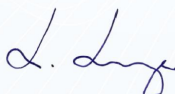
Regarding its review of the certification process of the quality management system of

**Russian Maritime Register of Shipping**  
**Audited by DEKRA Certification B.V., The Netherlands**  
**in 2019**

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