

STATEMENT No. 2021/XG/0038

On the basis of the examination of the documentation submitted, and following the satisfactory outcome of the inspection carried out, it is hereby stated that:

Name of the Manufacturer Ostseestahl GmbH & Co. KG

Address An der Werft 17, 18439 Stralsund,

is admitted to the **Alternative Testing Scheme**, according to the "RINA Rules for Testing and Certification of Marine Materials and Equipment" for

Procedure

- **Identification and Remarking of 3.2 materials**
- **Identification and Marking of Test Specimens.**

at the following conditions:

- The Manufacturer is to perform the above mentioned activities as stated in the attachment to this statement.
- The Manufacturer provides the relevant documentation to ensure the traceability of the product and the related samples.
- The following inspections and tests are to be carried out in the presence of the RINA Surveyor: Final Test/Inspection and Final Marking.

The validity of this Statement will be regular confirmed by RINA in conjunction with testing activities and is linked to the validity of the companies ISO 9001:2015 certificate.

Issued at Hamburg on: **06.01.2021**

This certificate is valid until

06.01.2024

This certificate consists of this sheet plus an attachment

Issued at: Hamburg

On: 10.01.2021




RINA J. Peters

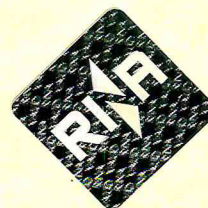
RINA



ATTACHMENT TO STATEMENT Nr. 2021/XG/0038







General conditions for the statement validity

1. The Manufacturer has to agree with RINA the dates of execution of inspections and tests to be witnessed by RINA Surveyor.
2. The Manufacturer is duly authorized to **identify and remark** materials with 3.2 certificate as well as **marking of test specimens** of materials with 3.1 certificate.
 - 2.1 Responsible person(s) for the correct identification and marking of the related product are stated at page no. 3, [Table 1] together with the related marking(s).
 - 2.2 The product itself is to be marked with the **sample no, batch no and steel grade** followed by the **manufacturer hard stamp** related to the designated person.
 - 2.3 The test specimen is to be marked with the manufacturer hard stamp related to the designated person in a way that a correct identification of test samples at the Laboratory is ensured.
 - 2.4 **Documentation is to be provided** to ensure the traceability of the product and/or related sample.
3. Any “non conformity notice” or “client / shipyard claim” related to the above mentioned procedure to be forwarded to RINA Hamburg Office with relevant “corrective actions” taken as soon as possible.
4. Validity of the present statement.
 - 4.1 Is subjected to the satisfactory performance of above mentioned steps and will be validated by RINA in conjunction with testing activities.
 - 4.2 Validity of the ISO 9001:2015 certificate.
5. Any modification to the initial conditions (e.g. production and control procedures, change of Personnel in charge) are to be promptly communicated to RINA which reserves the right to require additional assessments.
6. In any case, RINA Surveyors are to be allowed to witness during the performance of production and control activities, upon their request.
7. RINA may suspend or withdraw the admission to the Alternative Inspection Scheme in the case of modifications to requirements or conditions for initial admission.



 J. Peters

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Name of designated person.	Location	Hard Stamp / Marking
Olaf Lietzow	18439 Stralsund	
Tobias Ruth	18439 Stralsund	
Martin Griese	18439 Stralsund	
Uta Potratz	18439 Stralsund	
Stephanie Saß	18439 Stralsund	
Olaf Becker	18439 Stralsund	




Intermediate scheduled and unscheduled audits

Due date	Carried out on	Surveyor's signature	Surveyor's stamp

Issued at: Hamburg
 On: 10.01.2021




 RINA U. Peters

RINA