STATEMENT Nr. 2015 XP 195

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
CMC POLAND Sp. z o.o.

Address
Pilsudskiego 82, 42-400 Zawiercie/Poland

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

Product
SECTIONS IN THE GRADES A; B; D; A32; A36; D36 OF THE THICKNESS 25 MM MAXIMUM (FLAT BARS AND WIDE BARS)

at the following conditions:

- Inspections and tests during production and on finished products are to be performed in compliance with the production Quality Control Plan doc. no. AQ-PZJ-6/14 rev 1 approved by RINA.

- The Manufacturer is to perform the inspections and tests required by the RINA Rules, to issue the certificate of conformity and mark the products with the stamp ☑

- The following inspections and tests are to be carried out in the presence of the RINA Surveyor: Individual testing for products not listed in Certificate of Approval of Manufacturers of Materials No. 2015 XP 194.

Periodical audits at Manufacturer premises, according to the schedule included in the attachment to this statement, are satisfactorily carried out by RINA.

Issued at Gdansk on 15 April 2015

This certificate is valid until 14 April 2020

This certificate consists of this sheet plus an attachment
ATTACHMENT TO STATEMENT Nr. 2015 XP 195

General conditions for the statement validity

1. The application is to be forwarded to RINA Gdańsk Office using RINA form for any single Purchaser’s Order, indicating “Firm provided with RINA Alternative Testing Scheme (statement reference number)". RINA will send the relevant File Number to the Manufacturer.

2. The products are to be produced, inspected and tested in compliance with the Quality Control Plans / Inspection and Test Plans (Q.C.P. / I.T.P.) approved by RINA. The names of the personnel appointed by the Manufacturer as responsible for any phase of the production and control process is to be clearly stated on relevant Q.C.P. / I.T.P.

3. On completion of the inspection and tests required by the relevant Q.C.P. / I.T.P., the Manufacturer is duly authorized to issue the following documents:
   3.1 Certificate of Conformity (RINA Form “COLALT”), duly endorsed and marked on Manufacturer’s field.
   3.2 Manufacturer’s relevant inspection and test reports signed by the appointed personnel.

4. One set of the above documents are to be sent to RINA Gdańsk Office before the delivery of the products. Upon satisfactory review of the above documentation, RINA Gdańsk Office will send back (by mail) COLALT certificates duly endorsed, stamped and the relevant invoice.

5. Upon receipt of the certificates, the Manufacturer is authorized by RINA to mark the products with the RINA stamp and the RINA file number.

6. Products are to be delivered once provided with the RINA Stamp and the relevant RINA “Certificate of Conformity” COLALT duly endorsed by RINA.

7. Any “non conformity notice” or “client / shipyard claim” is to be forwarded to RINA Gdańsk Office with relevant “corrective actions” taken as soon as possible.

8. The validity of the present Statement is subjected to the satisfactory result of the intermediate audits and the Manufacturer premises, carried out according to the table included in this attachment. RINA reserves all the rights to perform unscheduled audits.

9. Any modifications to the initial conditions (e.g. relevant to design characteristics of the product, production and control procedures, suppliers of main components) are to be promptly communicated to RINA which reserves the right to require additional assessments.

10. In any case, RINA Surveyors are to be allowed to witness during the performance of production and control activities, upon their request.

11. RINA may suspend or withdraw the admission to the Alternative Inspection Scheme in the case of modifications to requirements or conditions for initial admission.
### ATTACHMENT TO STATEMENT Nr. 2015 XP 195

#### Intermediate scheduled and unscheduled audits

<table>
<thead>
<tr>
<th>Due date</th>
<th>Carried out on</th>
<th>Surveyor's signature</th>
<th>Surveyor's stamp</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/10/2017 (+/- 6 months)</td>
<td></td>
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</tbody>
</table>

Issued at: Gdańsk (PL)

On: 15 April 2015

RINA
CERTIFICATE OF APPROVAL OF MANUFACTURERS OF MATERIALS  
No. 2015 XP 194

This is to certify that the manufacture of the product identified below is in compliance with the applicable requirements of the RINA Rules for the Approval of Manufacturers of Materials.

<table>
<thead>
<tr>
<th>Description</th>
<th>Hull steel bulb flats and sections</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type</td>
<td>SECTIONS IN THE GRADES A; B; D; A32; A36; D36 OF THE THICKNESS 25 MM MAXIMUM (FLAT BARS AND WIDE BARS)</td>
</tr>
<tr>
<td>Applicant</td>
<td>CMC POLAND SP. Z O.O. UL. PILSUDSKIEGO 82 42-400 ZAWIERCIE POLAND</td>
</tr>
<tr>
<td>Reference standards</td>
<td>RINA Rules for the approval of manufacturers of materials</td>
</tr>
</tbody>
</table>

Issued in GDANSK on April 15, 2015. This Certificate is valid until April 14, 2020

RINA Services S.p.A.
Adam Konrad Lobodzinski

This certificate consists of this page and 1 enclosure
CERTIFICATE OF APPROVAL OF MANUFACTURERS OF MATERIALS
No. 2015 XP 194
Enclosure - Page 1 of 1

SECTIONS IN THE GRADES A; B; D; A32; A36; D36 OF THE THICKNESS 25 MM MAXIMUM (FLAT BARS AND WIDE BARS)

APPROVAL CONDITIONS

Steel making: electric and furnace

De-oxidation practice, conditions of supply and thickness:

<table>
<thead>
<tr>
<th>Steel grades</th>
<th>De-oxidation practice and fine grained elements</th>
<th>Conditions of supply and max thickness</th>
</tr>
</thead>
<tbody>
<tr>
<td>A, B, D, A32, A36, D36</td>
<td>killed</td>
<td>As rolled – 25 mm</td>
</tr>
</tbody>
</table>

General conditions for the approval
- The approval is granted on condition that the RINA Rules for the approval, manufacture, testing and certification of materials are complied with in all respects.
- RINA is to be notified of any change of materials, manufacturing process, quality control routines that may affect the validity of this certificate.

GDANSK  April 15, 2015

RINA Services S.p.A.
Via Consola, 12 - 16128 Genova
Tel +39 010 53851
Fax +39 010 5381000
LABORATORY RECOGNITION STATEMENT
No. REC019415XP/001

This is to certify that:

<table>
<thead>
<tr>
<th>Description</th>
<th>Laboratory Recognition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type</td>
<td>Destructive and Nondestructive tests and measurements of materials and products of marine and industrial structures.</td>
</tr>
<tr>
<td>Applicant</td>
<td>CMC POLAND SP. Z.O.O.</td>
</tr>
<tr>
<td></td>
<td>UL. PILSUDSKIEGO 82</td>
</tr>
<tr>
<td></td>
<td>42-400 ZAWIERCIE</td>
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<tr>
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<td>POLAND</td>
</tr>
<tr>
<td>Reference standards</td>
<td>RINA Rules for the Recognition of Testing Laboratories</td>
</tr>
</tbody>
</table>

has been found in compliance with the requirements of the RINA “RULES FOR THE ASSESSMENT OF TESTING LABORATORIES” for the performance of the tests listed in the attachment to this certificate

Issued in GDANSK on April 15, 2015. This Certificate is valid until April 14, 2018

RINA Services S.p.A.
Adam Konrad Lobodziński
Gdańsk Marine Manager
Jurisdiction: Poland

This certificate consists of this page and 1 enclosure
LABORATORY RECOGNITION STATEMENT
No. REC019415XP/001
Enclosure - Page 1 of 1
Destructive and Nondestructive tests and measurements of materials and products of marine and industrial structures.

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>TEST</th>
<th>STANDARD</th>
<th>PRODUCT</th>
<th>TEST</th>
<th>STANDARD</th>
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</thead>
<tbody>
<tr>
<td>Non-destructive testing of metallic parts</td>
<td>Visual testing (VT)</td>
<td>PN-EN 10221</td>
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<td>PN-EN 10163-2</td>
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<tr>
<td>Destructive testing of metallic parts</td>
<td>Tensile Strength Test</td>
<td>PN-EN ISO 6892-1</td>
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<td></td>
<td>Impact Test</td>
<td>PN-EN ISO 148-1</td>
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</tbody>
</table>

**General conditions for the approval**

a) The initial conditions verified by RINA at the time of the assessment are to be maintained

b) Any changes to the initial conditions are to be promptly communicated to RINA, which reserves the right to repeat the relevant assessment

c) RINA personnel are to be allowed to witness during the performances of activities, upon their request

d) The activities are to be carried out in compliance with RINA Rules and/or other applicable Rules

GDANSK April 15, 2015