



STATEMENT

Nr. 2019/RA/01/77

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
Address


SIDERURGICA RAVENNATE 2.0 S.R.L.
Via A.Bonvicini, 22 - 48123 - RAVENNA

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

Product

Rolled steel plates; Steel sections and bars and other rolled steel products.

at the following conditions:

- The products are to be manufactured in accordance with drawings approved by RINA.
- Inspections and tests during production and on finished products are to be performed in compliance with the production Quality Control Plan doc. No. **2013/RA/01/973** 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: -----

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

Issued at RAVENNA on 12/02/2019

This certificate is valid until

11/02/2024

This certificate consists of this sheet plus an attachment

The rules, surveys and activities performed by RINA, reports, certificates and other documents issued by RINA are in no way intended to replace the duties and responsibilities of other parties such as Governments, designers, ship builders, manufacturers, repairers, suppliers, contractors or sub-contractors, owners, operators, charterers, underwriters, sellers or intended buyers of a ship or other product or system surveyed.

These documents and activities do not relieve such parties from any fulfillment, warranty, responsibility, duty or obligation (also of a contractual nature) expressed or implied or in any case incumbent on them according to the law, nor do they confer on such parties any right, claim or cause of action against RINA. With particular regard to the duties of the ship Owner, the services undertaken by RINA do not relieve the Owner of his duty to ensure at all times proper maintenance of the ship and seaworthiness. Likewise, the rules, surveys performed, reports, certificates and other documents issued by RINA are intended neither to guarantee the buyers of the ship, its components or any other surveyed or certified item, nor to relieve the seller of the duties arising out of the law or the contract, regarding the quality, commercial value or characteristics of the item which is the subject of transaction.

In providing the services, as well as other correlated information or advice, RINA, its surveyors, servants or agents operate with due diligence for the proper execution of the activity. However, considering the nature of the activities performed (see art. 2.4 of the General Conditions), it is not possible to guarantee absolute accuracy, correctness and completeness of any information or advice supplied. Therefore, express and implied warranties are specifically disclaimed.

In providing its services, and also in the case of activities carried out by delegation of Governments, neither RINA nor any of its surveyors will be liable for any loss, damage or expense of whatever nature sustained by any person, in tort or in contract, derived from carrying out the services.

However, should any user of RINA's services prove that he has suffered a loss or damage due to any negligent act or omission of RINA, its surveyors, servants or agents, then RINA will pay compensation to such person for his proved loss, up to, but not exceeding, five times the amount of the fees charged for the specific services, information or opinions from which the loss or damage derives or, if no fee has been charged, a maximum of one hundred thousand Euro.

Any liability for indirect or consequential loss, damage or expense is specifically excluded. In any case, irrespective of the amount of the fees charged, the maximum damages payable by RINA will not be more than 1 million Euro.

No report, statement, notation on a plan, review, class certificate, document or information issued or given as part of the services provided by RINA shall have any legal effect or implication other than a representation that, on the basis of the checks made by RINA, the ship, structure, materials, equipment, machinery or any other item covered by such document or information meet the rules issued by RINA. Therefore, RINA cannot be held liable for any act made or document issued by other parties on the basis of the statements or information given by RINA.

ATTACHMENT TO STATEMET Nr. 2019/RA/01/77**General conditions for the statement validity**

1. The application is to be forwarded to RINA RAVENNA 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. The Manufacturer is to agree with RINA the dates of execution of inspections and tests to be witnessed by RINA Surveyor, as required by the relevant Q.C.P./I.T.P.
4. On completion of the inspection and tests required by the relevant Q.C.P./I.T.P., the Manufacturer is duly authorised to issue the following documents:
 - 4.1 Certificate of Conformity (RINA Form "COLALT"), duly endorsed and marked on Manufacturer's field
 - 4.2 Manufacturer's relevant inspection and test reports signed by the appointed personnel.
 - 4.3 Evidence that the remarks on the approved drawings have been dealt with, as applicable.
5. One set of the above documents are to be sent to RINA RAVENNA Office before the delivery of the products. Upon satisfactory review of the above documentation, RINA RAVENNA Office will send back (by mail) COLALT certificates duly endorsed, stamped and the relevant invoice.
6. Upon receipt of the certificates, the Manufacturer is authorized by RINA to mark the products with the RINA stamp and the RINA file number.
7. Products are to be delivered once provided with the RINA Stamp and the relevant RINA "Certificate of Conformity" COLALT duly endorsed by RINA.
8. Any "non conformity notice" or "client/shipyard claim" is to be forwarded to RINA RAVENNA Office with relevant "corrective actions" taken as soon as possible.
9. 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.
10. Any modification 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 reserved the right to require additional assessments.
11. In any case, RINA Surveyors are to be allowed to witness during the performance of production and control activities, upon their request.
12. 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 STATEMET Nr. 2019/RA/01/77

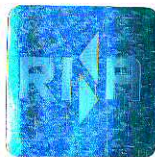
Intermediate scheduled and unscheduled audits

Due date	Carried out on	Surveyor's signature	Surveyor's stamp
11/08/2019			
11/02/2020			
11/08/2020			
11/02/2021			
11/08/2021			
11/02/2022			
11/08/2022			
11/02/2023			
11/08/2023			
11/02/2024			

Issued at: RAVENNA

On: 12/02/2019

RINA SERVICES SPA



Marco D'Antonio
Head of Office/Mitra
RINA Services S.p.A.

1927

A handwritten signature in black ink, appearing to be 'Marco D'Antonio', written over the printed name and company information.