
Economic Commission for Europe

English

Inland Transport Committee

23 June 2015

Working Party on the Transport of Dangerous Goods

**Joint Meeting of Experts on the Regulations annexed to the
European Agreement concerning the International Carriage
of Dangerous Goods by Inland Waterways (ADN)**

Twenty-seventh session

Geneva, 24-28 August 2015

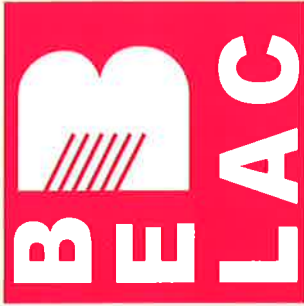
Agenda item 3 (e)

Implementation of ADN: Matters related to classification societies

Certification in accordance with EN ISO/IEC 17020:2012

Transmitted by the Recommended ADN classification societies

1. At its thirteenth session, the ADN Administrative Committee recalled that all recommended classification societies had to provide evidence, directly to the Administrative Committee, of their certification in accordance with standard EN ISO/IEC 17020: 2012 (with the exception of section 8.1.3) (ECE/ADN/29, para.7).
2. Evidence of certification has been provided by Bureau Veritas, Lloyd's Register and the Shipping Register of Ukraine and is reproduced below.



Organisme belge d'Accréditation
Belgische Accreditatieinstelling
Belgische Akkreditierungsstelle
Belgian Accreditation Body

Signatory to EA, ILAC and IAF
Multilateral Agreements

Accreditation Certificate No. 440-INSP

In compliance with the provisions of the Royal Decree of 31 January 2006 setting up BELAC, the Accreditation Board hereby declares, that the inspection body

BUREAU VERITAS MARINE BELGIUM & LUXEMBOURG N.V.
DNI - Direction de la Navigation Intérieure - Mechelsesteenweg, 128-136
2018 ANTWERPEN - Belgium

has the competence to perform the inspections as described in the annex which is an integral part of the present certificate, in accordance with the requirements of the standard NBN EN ISO/IEC 17020:2012 (as type A inspection body). The present accreditation is the subject of regular surveillance in order to confirm the compliance with the accreditation conditions.

The Chair of the Accreditation Board BELAC,

Nicole MEURÉE-VANLAETHEM

Issue date : 2014-05-20

Validity date : 2019-05-19

Original version of this certificate is in Dutch.

Organisme belge d'Accréditation
Belgische Accreditatieinstelling
Belgische Akkreditierungsstelle
Belgian Accreditation Body



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Certificat d'Accréditation n° 440-INSP

En application des dispositions de l'arrêté royal du 31 janvier 2006 créant BELAC, le Bureau d'Accréditation atteste que l'organisme de contrôle

BUREAU VERITAS MARINE BELGIUM & LUXEMBOURG N.V.
DNI - Direction de la Navigation Intérieure - Mechelsesteenweg, 128-136
2018 ANTWERPEN - Belgique

possède, conformément aux critères de la norme NBN EN ISO/IEC 17020:2012 (en tant qu'organisme de type A), la compétence pour effectuer les contrôles décrits dans l'annexe qui fait partie intégrante du présent certificat. Le respect des conditions d'accréditation fait l'objet de surveillances régulières.

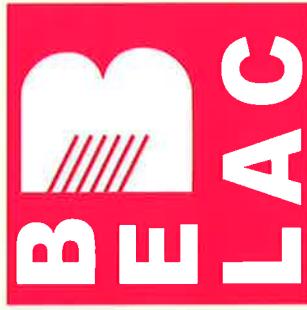
La Présidente du Bureau d'Accréditation BELAC,

Date d'émission : **2014-05-20**

Date de validité : **2019-05-19**

La version originale de ce certificat est en néerlandais.

Nicole MEURÉE-VANLAETHEM



Organisme belge d'Accréditation
Belgische Accreditatieinstelling
Belgische Akkreditierungsstelle
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Accreditatiecertificaat nr. 440-INSP

In uitvoering van de beschikkingen van het koninklijk besluit van 31 januari 2006 tot oprichting van BELAC, bevestigt het Accreditatiebureau dat de keuringsinstelling

BUREAU VERITAS MARINE BELGIUM & LUXEMBOURG N.V.
DNI - Direction de la Navigation Intérieure - Mechelsesteenweg, 128-136
2018 ANTWERPEN - België

de bekwaamheid bezit om de keuringen zoals beschreven in de bijlage, die integraal deel uitmaakt van dit certificaat, overeenkomstig de criteria van de norm NBN EN ISO/IEC 17020:2012 (als keuringsinstelling type A) uit te voeren. Het respecteren van de accreditatievoorwaarden wordt nagegaan aan de hand van regelmatige toezichten.

De Voorzitter van het Accreditatiebureau BELAC,

Uitgiftedatum : 2014-05-20

Geldigheidsdatum : 2019-05-19

Nicole MEURÉE-VANLAETHEM



Organisme belge d'Accréditation
Belgische Accreditatieinstelling
Belgische Akkreditierungsstelle
Belgian Accreditation Body

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Akkreditierungszertifikat Nr. 440-INSP

Gemäß den Bestimmungen des königlichen Erlasses vom 31. Januar 2006 zur Gründung von BELAC, bestätigt das Akkreditierungsbüro, dass die Inspektionstelle

BUREAU VERITAS MARINE BELGIUM & LUXEMBOURG N.V. DNI - Direction de la Navigation Intérieure - Mechelsesteenweg, 128-136 2018 ANTWERPEN - Belgien

befähigt ist um die erwähnten Inspektionen wie beschrieben in der Anlage, die ein integrierender Bestandteil des vorliegenden Zertifikats ist, nach den Vorschriften der Norm NBN EN ISO/IEC 17020:2012 durchzuführen (Type A Inspektionstelle). Die Einhaltung der Akkreditierungsbedingungen wird regelmäßig überprüft.

Die Vorsitzende des Akkreditierungsbüros BELAC,

Ausgabedatum : 2014-05-20

Gültigkeitsdatum : 2019-05-19

Die originale Übersetzung dieses Zertifikats ist in der niederländischen Sprache.

Nicole MEURÉE-VANLAETHEM



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Organisme belge d'Accréditation
Belgische Accreditatie-instelling
Belgian Accreditation Body

Annexe au certificat d'accréditation
Bijlage bij accreditatie-certificaat
Annex to the accreditation certificate
Beilage zur Akkreditierungszertifikat

440-INSP

Version/Versie/Version/Fassung	3
Date d'émission / Uitgiftedatum / Issue date / Ausgabedatum:	2014-05-20
Date limite de validité / Geldigheidsdatum / Validity date / Gültigkeitsdatum:	2019-05-19

Nicole Meurée-Vanlaethem
La Présidente du Bureau d'Accréditation
Voorzitster van het Accreditatiebureau
Chair of the Accreditation Board
Vorsitzende des Akkreditierungsbüro

**L'accréditation est délivrée à/ De accreditatie werd uitgereikt aan/
The accreditation is granted to/ Die akkreditierung wurde erteilt für:**

**BUREAU VERITAS MARINE BELGIUM & LUXEMBOURG N.V.
DNI – Direction de la Navigation Intérieure**

**Mechelsesteenweg, 128-136
2018 ANTWERPEN - Belgique**

Sites d'activités/ Activiteitencentra/ Sites of activities/ Standorte mit aktivitäten:

• BV Marine DNI offices Antwerp	
• DNI survey centre Antwerp	

Secrétariat :
**Service public fédéral Economie,
P.M.E., Classes moyennes et Energie**
Direction générale de la Qualité et de la Sécurité
Division Qualité et Innovation
Bd du Roi Albert II 16
1000 Bruxelles
Website : <http://economie.fgov.be>
Numéro d'entreprise : 0314.595.348

Accréditation BELAC Accreditation

Tel.: +32 2 277 54 34
Fax: +32 2 277 54 41
Internet: <http://belac.fgov.be>
E-mail: Belac@economie.fgov.be

Secretariaat:
**Federale Overheidsdienst Economie,
K.M.O., Middenstand en Energie**
Algemene Directie Kwaliteit en Veiligheid
Afdeling Kwaliteit en Innovatie
Koning Albert II-laan 16
1000 Brussel
Website: <http://economie.fgov.be>
Ondernemingsnummer: 0314.595.348

.be

BELAC BELAC BELAC

Keuringsinstelling type A

NOMENCLATURE

- (1) Bureau Veritas Classification Rules for Inland Navigation Vessels.
Règlement Bureau Veritas pour la Classification des bateaux de navigation intérieure, référence NR217 (dernière version NR217 A1 DNI R03 E Novembre 2011) - Classification d'un bateau neuf ou maintien de la classification d'un bateau en service
- (2) RVBR – ROSR 1995, Règlement de visite des bateaux du Rhin, excepté Art 23, Art 23.09 y compris.

Reglement Onderzoek Schepen op de Rijn, behalve Art 23, Art 23.09 inbegrepen
- (3) ADN – Directive 2008/68/CE of 24/09/2008. International Carriage of Dangerous Goods by Inland Waterways – Valid from 01/01/2011. Parts 4 and 5 excluded. (Emballages et procédures d'expédition)
- (4) Directive 2006/87/CE of 12/12/06 Directive 2006/87/EC laying down technical requirements for inland waterway vessels, except Art 23, Art 23.09 included, Annexes VI et VII excluded
- (5) Arrêté Royal du 8 mars 2007 (Belgique) relatif aux bateaux de navigation intérieure qui sont aussi utilisés pour effectuer des voyages non internationaux par la mer.- excepté Article 7 (Stabilité)
Koninklijk Besluit van 8 MAART 2007 (België) betreffende binnenschepen die ook voor niet-internationale zee-reizen worden gebruikt. Behalve Artikel 7 (Stabiliteit)

Keuringsinstelling type A

Sector	Type of Assessment	Standards	Location (survey centre)
Inland navigation: newly built ships	Classification	Bureau Veritas Classification Rules for Inland Navigation Vessels. (1)	Antwerp (Belgium)
Inland navigation: newly built ships	Conformity to statutory rules	RVBR (2) ADN - Directive 2008/68 (3) Directive 2006/87 (4) Arrêté Royal du 8 mars 2007 (Belgique) (5)	Antwerp (Belgium)
Inland navigation: ships in service	Classification	Bureau Veritas Classification Rules for Inland Navigation Vessels. (1)	Antwerp (Belgium)
Inland navigation: ships in service	Conformity to statutory rules	RVBR (2) ADN - Directive 2008/68 (3) Directive 2006/87 (4) Arrêté Royal du 8 mars 2007 (Belgique) (5)	Antwerp (Belgium)

Keuringsinstelling type A

exécuté dans les centres d'activités suivants:	nombre d'inspections/certificats sur base annuelle (si pas d'activité au cours de la dernière année, date de la dernière exécution)	nombre inspecteurs/auditeurs		Sous-traitance	
		interne	externe	Activités ?	A qui ?

Keuringsinstelling type A

Evaluation par l'auditeur de BELAC			
Initiales auditeur	examen documentaire	suivi de l'activité	accord avec formulation



Lloyd's Register
Marine

United Nations Economic Commission for Europe
ADN Administrative Committee
Att. Mr. C. Smith
Palais des Nations
CH-1211 Geneva 10
Switzerland

Lloyd's Register EMEA
K.P. van der Mandelelaan 41a
3062 MB Rotterdam
P.O. Box 701
3000 AS Rotterdam
T +31-10-4145088
F +31-10-2140190
E bas.joormann@lr.org
<http://www.lr.org>

Your ref
Our ref 2014-09-BJ

26 November 2014

Dear Mr. Smith,

At the thirteenth meeting of the ADN Administrative Committee a request towards the recommended classification societies has been made to provide evidence of their compliance with the EN ISO/IEC 17020:2012 standard. This request has been laid down in the report of this meeting under item IVA (document ECE/ADN/29).

Please find attached the IACS Certificate of Conformity and the BSI Annual Statement of Compliance.

The Annual Statement of Compliance shows Lloyd's Registers internal management system to be in compliance with the IACS 'Quality System Certification Scheme' (QSCS). As can be read from the statement the IACS QSCS is based on, amongst other standards, the ISO/IEC 17020:2012.

Trusting to have informed you sufficiently I remain.

Yours sincerely,



B.F.M. Joormann
Inland Waterway Product Manager

Encl.:

---IACS Certificate of Conformity
---BSI Annual Statement of Compliance

IACS

INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES

QUALITY MANAGEMENT SYSTEM CERTIFICATE OF CONFORMITY

THIS IS TO CERTIFY THAT
THE QUALITY MANAGEMENT SYSTEM OF

LLOYD'S REGISTER

and those of its subsidiaries within the Lloyd's Register Group that perform
classification and statutory services

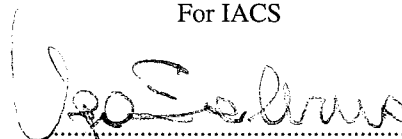
has been found to conform to both IACS QSCS and ISO 9001:2000 requirements.

IACS QSCS covers the following services rendered by a classification society:

- classification of ships and offshore installations in respect of both newbuilding and in service,
- statutory work carried out on behalf of appropriate national Administrations.

Date 19 November 2003

For IACS



Chairman of Council



Quality Secretary

Continued compliance with the requirements is documented by the issuance of QSCS Annual Compliance Reports.

BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

SOC No LR 2013

Period of Assessment

From: 1st January 2013

To: 31st December 2013

This Statement of Compliance attests that Lloyd's Register internal quality management system has been verified by BSI as being in conformity with IACS' Quality System Certification Scheme.

Scope of IACS QSCS certification covers:

- Classification of ships and mobile offshore installations in respect of both new building and in service;
- Statutory work carried out on behalf of nominating Flag Administrations.

The specific reference document upon which IACS QSCS is based are:

- | | |
|--|---|
| <ul style="list-style-type: none"> • IQMSR² • IMO Res A.739(18) • IMO Res A.789(19) • ISO/IEC 17020 | <ul style="list-style-type: none"> • IACS Procedural Requirements • IACS Unified Requirements • IACS Unified Interpretations • IACS Common Structural Rules |
|--|---|

The audits described in the Annex to this Statement of Compliance have been completed by BSI, 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 BSI's, Accrediting Body, which is a member of the International Accreditation Forum.

Signed: BSI Lead Auditor

Signed: BSI Head of Technical Certification




Name: Steve Barlow

Name: Karen Green

Date: 16th January 2014

Date: 16th January 2014

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

- If appropriate, the signatures can be in accordance with ACB own procedures.



ANNEX

BSI ANNUAL STATEMENT OF COMPLIANCE CONFIRMING LLOYD'S REGISTER COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME			
SOC No LR 2013	Period of Assessment	From: 1 st January 2013	To: 31 st December 2013

DATE OF AUDIT	TYPE OF AUDIT ³	AUDIT NUMBER	LOCATION ⁴	AUDITOR	SHIP IMO NUMBER /JOB NUMBER ⁵	SHIP TYPE ⁶	TYPE OF SURVEY ⁷
7 th -11 th Jan 2013	SL	7942917	Istanbul, Turkey	Michal Wozniak			
7 th -11 th Jan 2013	VCA	7942917	Istanbul, Turkey	Michal Wozniak	9001605	Oil Tanker	Renewal Survey
7 th -11 th Jan 2013	VCA	7942917	Istanbul, Turkey	Michal Wozniak	9233832	Container Vessel	Class extension & Change of Flag
22 nd – 26 th April 2013	HO	7986624	London*	J Molina, M Wozniak & N Hariharan			
14 th – 15 th May 2013	SL	7998017	Melbourne, Australia	N Hariharan			
20 th – 21 st May 2013	SL	7998017	Freemantle, Australia	N Hariharan			
22 nd – 23 rd May 2013	VCA	7998017	Melbourne, Australia	N Hariharan	8809189	Container Ship	Interm. Survey
18 th – 20 th June 2013	VCA	8012266	Dubai	Michal Wozniak	9251274	Oil Tanker	Class Renewal
18 th to 20 th June 2013	VCA	8012266	Dubai	Michal Wozniak	7708948	LNG Carrier	Class Renewal
1 st – 5 th July 2013 & 28 th October 2013	CO	8002881 & 8064471	Singapore & Webex	Juan Molina			
1 st – 5 th July 2013	VCA	8002881	Singapore	Juan Molina	9616888	Research Vessel	New Con.
1 st – 5 th July 2013	VCA	8002881	Singapore	Juan Molina	9258870	Oil Tanker	Special Survey
16 th -17 th July 2013	SL	8015863	Yokohama, Japan	N Hariharan			
18 th July 2013	PA	8015863	Yokohama	N Hariharan			

22 nd – 23 rd July 2013	SL	8026244	Riga, Latvia	Michal Wozniak			
25 th – 26 th July 2013	VCA	8026974	Copenhagen, Denmark	Michal Wozniak	9113018	General Cargo	Interm. Survey
20 th - 21 st Aug 2013	PA	8031202	Trieste, Italy	Michal Wozniak			
22 nd -23 rd Aug 2013	SL	8031202	Venice, Italy	Michal Wozniak			
19 th -20 th Aug 2013	VCA	8031202	Monfalcone, Italy	Michal Wozniak	Hull No's 6224 & 6231	Passenger Ships	New Con.
30 th Sept – 1 st Oct 2013	SL	8073081	Varna, Bulgaria	Juan Molina			
2 nd – 4 th Oct 2013	VCA	8073081	Varna, Bulgaria	Juan Molina	8806864	Bulk Carrier	Interm. & Dock Survey
18 th Oct 2013	VCA	8072637	Venice, Italy	Michal Wozniak		Hub Coupling Forging	MEC
28 th – 19 th Oct 2013	VCA	8072638	Talin, Estonia	Michal Wozniak	8800224	Refrigerated cargo	Class renewal
26 th – 27 th Nov 2013	VCA	8083278	Varna, Bulgaria	Michal Wozniak	9229075	General Cargo	Annual Survey
5 th – 6 th Dec 2013	VCA	8083098	Yokasuka, Japan	N Hariharan	Hull No.1378	Oil Tanker	New Con.
18 th Dec 2013	VCA	8094681	Hull, England	Juan Molina	9126352	General Cargo	DOC/ISM Periodical Audit

Reviewed by IACS Operations Centre	10.2.14	 P.J. WILLIAMS	 INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077 IACS Stamp
	<u>Date</u>	Name & Signature of IACS Quality Secretary	

³Head Office (HO), Controlling Office, if applicable (CO) Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA)

⁴Audit location marked with an asterix have been observed by a representative of the IACS Operations Centre

⁵VCA's only

⁶VCA's only

⁷VCA only, for example, Special Survey(SS), Intermediate Survey (IS), Annual Survey (AS), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), New Construction (NC) and Equipment Certification (EC)



SYSTEM OF
INTERNATIONAL
CERTIFICATION

ACCREDITATION CERTIFICATE

SIC Global LLP Accreditation department,
as accreditor of inspection bodies, hereby declares that

SHIPPING REGISTER OF UKRAINE STATE ENTERPRISE INSPECTION BODY

10 P. Sagaidachnoho st., Kyiv-70, Ukraine
code 30058275

complies with the notification criteria for inspection bodies as described in ISO/IEC 17020:2012 "Conformity assessment. Requirements for the operation of various types of bodies performing inspection" and is entitled to carry out

- development and publication of the Register Rules;
- classification of ship and floating facilities, engineering supervision of their design, construction, operation and manufacturing materials and products for them;
- carrying out of supervision on performance of the requirements of international agreements basing on authorities of the Contracting Governments;
- technical supervision on manufacturing and operation of containers;
- technical supervision on hydraulic engineering structures and sounding works;

The accreditation is valid provided that the inspection body continues to meet the criteria as laid down by the System of International Certification (SIC).

This certificate with accreditation number: SIC.10.039

Effective date:
Expiration date:

18.11.2013
17.11.2016

Head of Accreditation
department

