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**Economic Commission for Europe****Inland Transport Committee**

19 January 2018

**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) (ADN Safety Committee)****Thirty-second session**

Geneva, 22-26 January 2018

Item 4 (e) of the provisional agenda

**Implementation of the European Agreement concerning the International Carriage of Dangerous Goods by Inland Waterways (ADN)  
Matters related to classification societies**

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**Reference to compliance with ISO/IEC 17020:2012  
(ECE/TRANS/WP.15/AC.2/62)****Transmitted by the Russian Maritime Register of Shipping**

<i>Related document:</i>	ECE/TRANS/WP.15/AC.2/62, para 45
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1. During the thirtieth session the ADN Safety Committee noted not complete information received from recommended ADN classification societies and invited *inter alia* Russian Maritime Register of Shipping to provide the information concerning compliance with ISO/IEC 17020:2012 (ECE/TRANS/WP.15/AC.2/62, para 45).
2. The Russian Maritime Register of Shipping would like to submit the copy of current certificate of conformity with the ISO 9001:2008 standard issued by Accredited Certification Body DEKRA. The certificate is valid till 6 September 2018 (attached).
3. The ADN Safety Committee is invited to note that this certificate is valid for all ships regardless maritime or inland, for the entire organization Russian Maritime Register of Shipping, there are no specific branches dedicated to maritime or inland activities (ECE/TRANS/WP.15/AC.2/56, para 35).
4. The ADN Safety Committee is also invited to note that in accordance to the Order of Ministry of Transport of the Russian Federation № 54 of 11.03.2016 “On improvement of the order of recognition of classification societies, also based abroad, for the classification and survey of ships”, para 6 – the certificates of Quality Management Systems are optional, so in this case the recognition by the Russian Federation of the Certification Body is not required. (ECE/TRANS/WP.15/AC.2/56, para 35).
5. The ADN Safety Committee is also invited to note, that certification on conformity with the ISO 9001:2015 standard in the framework of the requirements under paragraph 1.15.3.8 of the Regulations annexed to ADN is being now in progress and the certificate of conformity with the ISO 9001:2015 is planned to be submitted to the thirty-fourth session of the ADN Safety Committee.

6. Statement of Compliance confirming the Russian Maritime Register of Shipping compliance with IACS Quality System Certification Scheme (IACS QSCS) is attached. The IACS QSCS is in compliance with the ISO/IEC 17020:2012.
7. The Cross reference data-sheet of the Russian Maritime Register of Shipping Quality Management Systems vs ISO/IEC 17020:2012 is attached.
8. The ADN Safety Committee also is invited to note that all processes of the Russian Maritime Register of Shipping (Head Office, Branch Offices, Survey Stations and Exclusive Surveyors) nevertheless for Maritime or Inland Ships are covered with the single Quality Management System irrelative to place activities.
9. By submitting this information it is expected that sufficient evidence has been given on the compliance the Russian Maritime Register of Shipping with ISO/IEC 17020:2012 for its' inland waterway activities.

# CERTIFICATE

Number: 2199725

The management system of the organization(s) and locations mentioned on the addendum belonging to:

## Russian Maritime Register of Shipping

8, Dvortsovaya Naberezhnaya  
191186 Saint Petersburg  
Russia

including the implementation meets the requirements of the standard:

## ISO 9001:2008

### Scope:

The provision of classification services for ships and offshore installations, survey of ships and offshore installation during construction and in service as well as survey during the manufacture of materials and equipment for them; surveys under international conventions on the basis of authorizations from the government of countries that are parties to those conventions; surveys of safety management and pollution prevention systems of ships; surveys of ship security systems; development and publication of the RS Rules.

Certificate expiry date: 6 September 2018  
Certificate effective date: 22 December 2016  
Certified since: 7 September 2009

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.



drs. G.J. Zoetbrood  
Managing Director



drs. A. Diederling  
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



# ADDENDUM

To certificate: 2199725

The management system of the organization(s) and/or location(s) of:

## Russian Maritime Register of Shipping

8, Dvortsovaya Naberezhnaya  
191186 Saint Petersburg  
Russia

Certified additional organization(s) and/or locations:  
Organization/Location

ID	Branch Office name En	Address
110	Branch Office for Nuclear Ships	86 lit. A, Sredniy pr. V.O., 199106, St. Petersburg, Russia
120	Baltic Branch Office	10, ul. Dvinskaya, bldg. 3, 198035, St. Petersburg, Russia
121	Branch Office, Kaliningrad	18, Sovetsky pr., 236000, Kaliningrad, Russia
122	Branch Office, Lithuania	2, Kareiviniu, LT-92251, Klaipeda, Lithuania
123	Branch Office, Latvia	Darzauglu Str. 1, office 20, Riga, LV-1012, Latvia
124	Branch Office, Estonia	58, ul. Tuukri, 10120 Tallinn, Estonia
125	Branch Office, Belarus	213760, off. 5, 88a , Leninskaya ul., Osipovichi, Mogilev region, Belarus
130	Branch Office, Nizhny Novgorod	15 ul. Svobody, off. 400, 603003, Nizhny Novgorod, Russia
140	Branch Office, Azerbaijan	119 ul. Vidady, AZ1009, Baku, Azerbaijan
141	Branch Office, Astrakhan	30/8, ul. Khlebnikova / Kommunisticheskaya, 414040, Astrakhan, Russia
142	Branch Office, Turkmenistan	8, ul. Shagadam, 745000, Turkmenbashi, Turkmenistan
143	Branch Office, Kazakhstan	Off.620, 621, 622-624, 626, bldg.47A, 2 Microdistrict, 130000, Aktau, Republic of Kazakhstan
150	Branch Office, Murmansk	31a, Portovy Proezd, 183038, Murmansk, Russia
170	Branch Office, Far East	29a, ul. Stanyukovicha, 690990, GSP, Vladivostok, Russia
171	Branch Office, Nakhodka	1, ul. Portovaya, 692904, Nakhodka, Primorsky kray, Russia

# ADDENDUM

To certificate: 2199725

The management system of the organization(s) and/or location(s) of:

## Russian Maritime Register of Shipping

8, Dvortsovaya Naberezhnaya  
191186 Saint Petersburg  
Russia

ID	Branch Office name En	Address
172	Branch Office, Kholmsk	93-A, ul. Sovetskaya, 694620, Kholmsk, Sakhalinskaya obl., Russia
173	Branch Office, Petropavlovsk-Kamchatsky	9, ul. Mishennaya, 683003, Petropavlovsk-Kamchatsky, Russia
174	Branch Office, Khabarovsk	16, ul. Postysheva, 680030, Khabarovsk, Russia
180	Branch Office, Ukraine	20, ul. Polskaya, 65014, Odessa, Ukraine
181	Branch Office, Georgia	Apt. 5, 32, ul. Gogebashvili, Register, 6000, Batumi, Georgia
184	Branch Office, Sevastopol	21, ul. Bolshaya Morskaya, 299011, Sevastopol, Russia
185	Branch Office, Novorossiysk	4, ul. Mira, 353900, Novorossiysk, Russia
190	Branch Office, Arkhangelsk	81, pr. Lomonosova, 163000, Arkhangelsk, Russia
240	Branch Office, Turkey	Güzelyali Mah. Sahilyolu Cad. Yakut Sok. No:16 Pendik Istanbul
250	Branch Office, Austria	Hofzeile 19/3, A-1190, Wien, Austria
252	Branch Office, Bulgaria	18, ul. Debr, 9000, Varna, Bulgaria
253	Branch Office, Belgium	Amerikalei 200, 2000 Antwerpen, Belgium
255	Branch Office, Vietnam	3, Le Quy Don Str., Vungtau City, Vietnam
257	Branch Office, Cuba	Calle 34e/49 y 49-A, apto. 24. Edificio Centro de Negocios Kohly, Reparto Kohly, Municipio Playa, La Habana, 11300, Cuba
258	Branch Office, Poland	Kruczkowskiego 12, 80-288 Gdansk, Poland

# ADDENDUM

To certificate: 2199725

The management system of the organization(s) and/or location(s) of:

## Russian Maritime Register of Shipping

8, Dvortsovaya Naberezhnaya  
191186 Saint Petersburg  
Russia

ID	Branch Office name En	Address
259	Branch Office, Romania	5-7, Remus Opreanu Str., 900742, Constantza, Romania
260	Branch Office, Finland	Yliopistonkatu 24 B 32, FI-20100 Turku, Finland
262	Branch Office, Sweden	16, Gotgatan, 40421, Goteborg, Sweden
265	Branch Office, Spain	ASTICAN – Avenida de las Petroliferas s/n, Puerto de La Luz, 35008, Las Palmas de Gran Canaria, Spain
266	Branch Office, China	Room 2308 Tianjin International Trade Center, 39 Nanjing Road, Hexi district, Tianjin, China, 300041
268	Branch Office, Panama	Off. T13-06, Paitilla Office Tower, Ave 8va Sur y Calle 56 Este, Urbanizacion San Francisco, Panama, Republica de Panama
269	Branch Office, Shanghai	Room 901, International Capital Plaza, № 1318, Sichuan Road (North), Hongkou Area, Shanghai, 200080, China
270	Branch Office, Singapore	3, Phillip Street, 16-02, Royal Group Building, Singapore 048693
271	Branch Office, Netherlands	131, Contactweg, 1014 BJ, Amsterdam, The Netherlands
272	Branch Office, Germany	Grosser Grasbrook 9, 20457, Hamburg, Germany
273	Branch Office, Czech Republic	500 02 V LIPKACH 894, Hradec Kralove, Czech Republic
275	Branch Office, Croatia	Trg Ivana Koblara br.2, IV kat, sobe br. 419 i 422/424, 51000, Rijeka, Croatia

# ADDENDUM

To certificate: 2199725

The management system of the organization(s) and/or location(s) of:

## Russian Maritime Register of Shipping

8, Dvortsovaya Naberezhnaya  
191186 Saint Petersburg  
Russia

ID	Branch Office name En	Address
278	Branch Office, Great Britain	Swan House, 9-10, Johnston Road, Woodford Green, Essex, IG8 XA, UK
279	Branch Office, Cyprus	Nicolaou Pentadromos Center, Office 901B, Block B, Ayias Zones Str., 3026, Limassol, Cyprus
280	Branch Office, Italy	Via di Sottoripa 7, office 11, Genoa, 16124, Italy
281	Branch Office, Hong Kong	1201- 1205, 12/F, China Resources Building, No. 26 Harbour Road, Wanchai, Hong Kong
291	Branch Office, Malta	9/2, Farrugia Building, St. Michael Street, San Gwann SGN2301, Malta
292	Branch Office, UAE	Office 704, Fortune Tower, Cluster C-1, Jumeirah Lake Towers, P.O. Box: 309123, Dubai, UAE
294	Branch Office, Korea	614-719, Korea, Busan, Busanjin-gu, Jungang-daero 639
295	Branch Office, Greece	10, Antoniou Ampatielou Str., 18536 Piraeus, Greece
296	Plan Approval Centre, Korea	25th Fl., Samsung Life Insurance Bldg., Beomcheon-dong, Busanjin-gu, Busan, Korea, 614-719

Addendum expiry date: 6 September 2018

Addendum effective date: 22 December 2016

**SAI GLOBAL**  
**ANNUAL STATEMENT OF COMPLIANCE CONFIRMING**  
**RUSSIAN MARITIME REGISTER OF SHIPPING**  
**COMPLIANCE WITH**  
**IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment	From: 1 <sup>st</sup> January 2016	To: 31 <sup>st</sup> December 2016
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This Statement of Compliance attests that Russian Maritime Register of Shipping's internal quality management system has been verified by SAI Global 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.

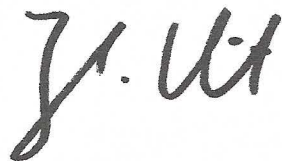
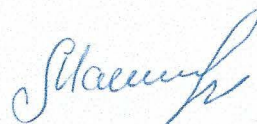
The specific reference documents upon which IACS QSCS is based are:

- |                                                                                                                                                                                   |                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>• QMSR 8<sup>th</sup> Issue<sup>1</sup></li> <li>• IMO Res A.739(18)</li> <li>• IMO Res A.789(19)</li> <li>• ISO/IEC 17020:2012</li> </ul> | <ul style="list-style-type: none"> <li>• IACS Procedural Requirements</li> <li>• IACS Unified Requirements</li> <li>• IACS Unified Interpretations</li> <li>• IACS Common Structural Rules</li> </ul> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

Signed:  
SAI Global QSCS Lead Auditor

Signed:  
SAI Global Eurasia General Manager

Name: Johannes Koester

Name: Dimitry Martsinkovsky

Date: September 23, 2016

Date: September 23, 2016

<sup>1</sup> Any exclusions as defined in paragraph 1.2 Application of QMSR 8<sup>th</sup> Issue, as amended, are to be included in separate Annex to this Statement of Compliance.

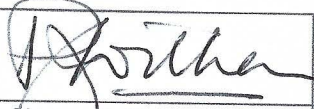



## ANNEX

### SAI GLOBAL ANNUAL STATEMENT OF COMPLIANCE CONFIRMING RUSSIAN MARITIME REGISTER OF SHIPPING COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment	From: 1 <sup>st</sup> January 2016	To: 31 <sup>st</sup> December 2016
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DATE OF AUDIT	TYPE OF AUDIT <sup>2</sup>	AUDIT NUMBER	LOCATION <sup>3</sup>	AUDITOR	SHIP IMO NUMBER/JOB NUMBER <sup>4</sup>	SHIP TYPE <sup>5</sup>	TYPE OF SURVEY <sup>6</sup>
25-26.01.16	SL	QEC26493-171	Nakhodka (Russia)	J. Koester			
27-28.01.16	VCA	QEC26493-171VCA1	Nakhodka (Russia)	J. Koester	7831898	Tug/Salvage vessel	SS
18-21.04.16	HO	QEC26493-HO	St-Petersburg (Russia)*	J. Koester, R. Jankowski, S. Tangri			
22.04.16	PAC	QEC26493-120PA	St-Petersburg (Russia)	J. Koester			
25-26.04.16	VCA	QEC26493-120VCA3	Vyborg (Russia)	J. Koester	9692571	Ice-Breaker	NB
17-18.05.16	SL	QEC26493-123	Riga (Latvia)*	R. Jankowski			
19-20.05.16	VCA	QEC26493-123VCA4	Riga (Latvia)*	R. Jankowski	8811950	General cargo	ToC
18-21.05.16	VCA	QEC26493-143VCA8	Aktau (Kazakhstan)	J. Koester	4107710		ISM
15-16.06.16	VCA	QEC26493-252VCA6	Varna (Bulgaria)	R. Jankowski	8230558	General cargo	SS
14-15.06.16	VCA	QEC26493-271VCA2	Sappemeer (Netherlands)	J. Koester	Projects 241060, 2401061, 2401064	C-Nautical B.V., anchor winches, anchor capstan	EC
20-21.06.16	VCA	QEC26493-150VCA7	Murmansk (Russia)	J. Koester	8409018	Research vessel	AS
22-23.06.16	SL	QEC26493-150	Murmansk (Russia)	J. Koester			
27-28.06.16	VCA	QEC26493-266VCA5	Tianjin (China)	F. Shao	8226973	Refrigerated Cargo Ship	SS

Reviewed by IACS Operations Centre	23.11.2016	 Name & Signature of IACS Quality Secretary	 INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. IACS Stamp COMPANY NUMBER 2717077
	Date		

<sup>2</sup> Head Office (HO), Controlling Office, if applicable (CO) Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA)

<sup>3</sup> Audit location marked with an asterisk have been observed by a representative of the IACS Operations Centre

<sup>4</sup> VCA's only

<sup>5</sup> VCA's only

<sup>6</sup> VCA 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 building (NB), Equipment Certification (EC), Maritime Labour Convention (MLC).

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## Greece (Piraeus)

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REGISTER OF SHIPPING  
SINGLE MEMBER COMPANY  
LIMITED  
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## Latvia (Riga)

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"MARITIME REGISTER OF  
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*Phone 2:* +37046312624  
*Mobile:* +370 6 1434639  
*Fax:* +37046312622  
*E-mail:* lithuania@rs-class.org

## Russian Maritime Register of Shipping, Malta

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## The Netherlands (Amsterdam)

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SHIPPING (PANAMA) S.A.  
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## Cross References List to ISO/IEC 17020:2012

No.	ISO/IEC 17020 Requirements	Cross reference to the RS Management System Documentation
1	Scope	
2	Normative Reference	
3	Terms and Definitions	
4	General Requirements	
4.1	Impartiality and Independence	
4.1.1 – 4.1.6		Sections 4.5.3, 4.5.4, 6.1 ND 2-060101-001-E 'Quality Manual'
		RS Code of Ethics
		ND 2-060203-027-E 'Procedure for Reviewing Requests for RS Services'
		ND 2-010109-002 'Regulations on the Procedure for the FAI RS Employees' Informing on the Receipt of a Gift in Connection with their Official Position or Performance of their Official Duties, Delivery and the Gift Value Evaluation'
		ND 2-100301-002 'Time Rates for Basic Services Rendered by Russian Maritime Register of Shipping'
4.2	Confidentiality	
4.2.1 – 4.2.3		Section 4.5.5 ND 2-060101-001-E 'Quality Manual'
		RS Code of Ethics
		ND 2-130101-006-E 'Regulations on Handling the Confidential Information of the Federal Autonomous Institution 'Russian Maritime Register of Shipping''
		ND 2-040101-002-E 'General Conditions for Rendering Services by Russian Maritime Register of Shipping'
		ND 2-060204-029-E 'Procedure for Supply of Information to Customers'
5	Structural Requirements	
5.1	Administrative Requirements	
5.1.1 – 5.1.2		Section 4.5.2, Annex C ND 2-060101-001-E 'Quality Manual'
		RS Charter
5.1.3		Annexes A and B ND 2-060101-001-E 'Quality Manual'
		RS Charter
5.1.4		RS Insurance Policy
5.1.5		ND 2-040101-002-E 'General Conditions for Rendering Services by Russian Maritime Register of Shipping'
		ND 2-040101-012 'Instructions on Issuing Contract Documentation in the RS during Signing and Performing the Agreements'
5.2	Organization and Management	
5.2.1 – 5.2.7		Section 5.1, Annexes C and D (organization charts) ND 2-060101-001-E 'Quality Manual'
		Regulations for RS Branch Offices, Directorates, Divisions and Departments

		Duty Regulations and Functional Duties
6	Resource Requirements	
6.1	Personnel	
6.1.1 – 6.1.10		Duty Regulations
		Section 7.2 ND 2-060101-001-E ‘Quality Manual’
		ND 2-110101-001-E ‘Regulations on the Procedure of Recruitment, Employment in FAI ‘Russian Maritime Register of Shipping’, Transfer to Another Job and Maintenance of Personnel-Related Documentation’
		ND 2-060205-030-E ‘Procedure for Training and Qualification Maintenance of RS Engineering-Technical Personnel’
		ND 2-080501-008-E ‘Procedure for the Selection, Training, Certification and Establishing Authority of Marine Management Systems Auditors’
		ND 2-080501-007-E ‘Procedure for the Selection, Training, Qualification and Authorization of ILO Inspectors’
		ND 2-070101-014 ‘Procedure for Training, Assessment and Qualification Maintenance of RS Auditors for Management Systems Certification’
		ND 2-060202-013-E ‘Instructions for Activity Monitoring of RS Surveyors and Experts’
6.1.11		ND 2-100201-002 ‘Regulations on Bonuses and other Incentive Payments to the Federal Autonomous Institution ‘Russian Maritime Register of Shipping’ Employees’
		ND 2-100201-003 ‘Regulations on the moral encouragement and material reward to the employees of the Federal Autonomous Institution "Russian Maritime Register of Shipping’
		ND 2-100201-004 ‘Regulations on bonuses and other incentive payments to the RHO employees of the Federal Autonomous Institution "Russian Maritime Register of Shipping’
		ND 2-100201-006 ‘Regulations on remuneration of labor of the Federal Autonomous Institution "Russian Maritime Register of Shipping" employees’
6.1.12 – 6.1.13		Sections 4.5.3 – 4.5.5 ND 2-060101-001-E ‘Quality Manual’
		RS Code of Ethics
		ND 2-130101-006-E ‘Regulations on Handling the Confidential Information of the Federal Autonomous Institution ‘Russian Maritime Register of Shipping’
6.2	Facilities and Equipment	
6.2.1 – 6.2.15		Sections 7.1.3 – 7.1.5 ND 2-060101-001 ‘Quality Manual’
		ND 2-030101-009-E ‘Guidelines on Technical Supervision of Ships in Service’
		Appendix 4 ND 2-020101-012-E ‘Rules for the Classification Surveys of Ships in Service’
		Sections 8 and 9, Part I, ND 2-020101-040-E ‘Rules for Technical Supervision During Construction of Ships and Manufacture of Materials and Products for Ships’

		ND 2-100401-001 'Procedure for the RS procurement activities'
		ND 2-140101-005 'Regulation on Information Resources Use'
6.3	Subcontracting	
6.3.1 – 6.3.4		Sections 8.4.1 – 8.4.3 ND 2-060101-001 'Quality Manual'
		Item 4.4.3, Part I and item 1.8.14, Part III ND 2-030101-009 'Guidelines on Technical Supervision of Ships in Service'
		ND 2-060203-027 'Procedure for Reviewing Requests for RS Services'
7	Process Requirements	
7.1	Inspection Methods and Procedures	
7.1.1 – 7.1.4		Rules and Guidelines of RS (available at RS web-site)
		ND 2-060201-001-E 'Procedure for Development and Improvement of the RS Rules and Guidelines on Technical Supervision'
		ND 2-060203-018-E 'Procedure for Development of RS Internal Normative Documents'
		ND 2-049901-001 'Procedure for Application of RS Documents Forms Drawn Up during Technical Supervision'
		ND 2-040401-001 'Instructions on Controlling Forms of RS Documents Issued on Performance of Technical Supervision'
7.1.5		ND 2-060203-027 'Procedure for Reviewing Requests for RS Services'
7.1.6		Sections 8 and 9, Part I, ND 2-020101-040-E 'Rules for Technical Supervision During Construction of Ships and Manufacture of Materials and Products for Ships'
7.1.7		ND 2-049901-001 'Procedure for Application of RS Documents Forms Drawn Up during Technical Supervision'
7.1.8		ND 2-060203-028-E 'Procedure for Control of Quality Records'
		ND 2-040202-018 'Instruction on Ship Files Maintenance'
7.1.9		ND 2-170101-001-E 'Occupational Safety Instructions for RS Surveyors Conducting Survey of Ships and Items of RS Technical Supervisions'
7.2	Handling Inspection Items and Samples	
7.2.1 – 7.2.4		Rules and Guidelines of RS (available at RS web-site)
		ND 2-040101-002-E 'General Conditions for Rendering Services by Russian Maritime Register of Shipping'
7.3	Inspection Records	
7.3.1 – 7.3.2		ND 2-060202-009 'Procedure for Identification and Traceability of Product and Services in RS'
		ND 2-049901-001 'Procedure for Application of RS Documents Forms Drawn Up during Technical Supervision'
7.4	Inspection Reports and Inspection Certificates	
7.4.1 – 7.4.5		ND 2-049901-001 'Procedure for Application of RS Documents Forms Drawn Up during Technical Supervision'
		ND 2-060202-009 'Procedure for Identification and Traceability of Product and Services in RS'

		ND 2-060203-028-E 'Procedure for Control of Quality Records'
7.5	Complaints and Appeals	
7.5.1 – 7.5.5		ND 2-060203-023-E 'Procedure for Customer Feedback Control'
7.6	Complaints and Appeals Process	
7.6.1 – 7.6.5		ND 2-060203-023-E 'Procedure for Customer Feedback Control'
8	Management System Requirements	
8.1	Options	
8.1.1	General	ND 2-060101-001-E 'Quality Manual'
8.1.2	Option A	ND 2-060101-001-E 'Quality Manual' and normative documents specified in items 7.5, 7.6, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8
8.2	Management System Documentation	
8.2.1 – 8.2.5		ND 2-060101-001-E 'Quality Manual'. Rules, Guidelines, procedures, instructions as well as external normative documents are placed at RS internal web site.
8.3	Control of Documents	
8.3.1 – 8.3.2		ND 2-060203-018-E 'Procedure for Development of RS Internal Normative Documents'
		ND 2-060203-019-E 'Procedure for Documents Control in RS'
		ND 2-060201-002-E 'Process Procedure for Publication and Supply of Russian Maritime Register of Shipping Editions'
		ND 2-040401-001 'Instructions on Controlling Forms of RS Documents Issued on Performance of Technical Supervision'
		ND 2-049901-001 'Procedure for Application of RS Documents Forms Drawn Up during Technical Supervision'
		ND 2-130101-001-E 'Instruction on the RS Documentation Support'
8.4	Control of Records	
8.4.1 – 8.4.2		ND 2-060202-009 'Procedure for Identification and Traceability of Product and Services in RS'
		ND 2-060203-028-E 'Procedure for Control of Quality Records'
		ND 2-040202-018 'Instruction on Ship Files Maintenance'
		ND 2-049901-001 'Procedure for Application of RS Documents Forms Drawn Up during Technical Supervision'
		ND 2-060201-007-E 'Instruction on Preparation and Publication of Register of Ships'
		ND 2-130101-001-E 'Instruction on the RS Documentation Support'
		ND 2-130101-006-E 'Regulations on Handling the Confidential Information of the Federal Autonomous Institution 'Russian Maritime Register of Shipping'
8.5	Management Review	

8.5.1 – 8.5.3		ND 2-060102-002-E 'Instruction for Quality Management System Review'
		Section 9.3 ND 2-060101-001 'Quality Manual'
8.6	Internal Audits	
8.6.1 – 8.6.5		ND 2-060202-017-E 'Procedure for Internal Audits and Vertical Contract Audits'
8.7	Corrective Actions	
8.7.1 – 8.7.4		Section 10.2 ND 2-060101-001 'Quality Manual'
		ND 2-060203-022 'Procedure for Control of Non-Conformities, Corrective and Preventive Actions'
8.8	Preventive Actions	
8.8.1 – 8.8.3		Section 6.1 ND 2-060101-001 'Quality Manual'
		ND 2-060203-022 'Procedure for Control of Non-Conformities, Corrective and Preventive Actions'
		Guidelines for Risk Management
		Risk Register
Annex A 'Independence Requirements for Inspection Bodies'		
A.1	Requirements for Inspection Bodies	
A.1a) – A.1d)		Sections 4.5.4 ND 2-060101-001-E 'Quality Manual'
		RS Code of Ethics
		ND 2-010109-002 'Regulations on the Procedure for the FAI RS Employees' Informing on the Receipt of a Gift in Connection with their Official Position or Performance of their Official Duties, Delivery and the Gift Value Evaluation'
		ND 2-060203-027-E 'Procedure for Reviewing Requests for RS Services'
		ND 2-100301-002 'Time Rates for Basic Services Rendered by Russian Maritime Register of Shipping'