



RINA

STATEMENT Nr. 2017/XP/01/238

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 **PILSEN STEEL s.r.o.**

Address **Tylova 1/57, 31600 Plzen, Czech Republic**

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

Product **Carbon, Carbon-Manganese and Alloy Steel forgings Class 1 and Class 2 according to RINA Rules.**

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. **2016/07** approved by RINA.
- The following inspections and tests are to be carried out in the presence of the RINA Surveyor:
See General conditions for the statement validity attached to this Certificate

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

Issued at **Gdańsk (PL)** on **11/04/2017**

This certificate is valid until

10/04/2022

This certificate consists of this sheet plus an attachment



RINA
A. Łobodziński
Gdańsk Marine Manager
Jurisdiction: Poland, Slovakia, Czech Republic

RINA





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ATTACHMENT TO STATEMENT Nr. 2017/XP/01/238

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)", Drawings numbers and Approval No., Shipbuilding (Purchaser) name and address, ship construction number, final product destination. 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. All material identification and identification of test samples to be performed in accordance with RINA Rules actually in force and relevant "Sampling Criteria", under the direct responsibility of the Quality Control Inspectors (Q.C.I) assigned and stated in Q.C.P / I.T.P.
 - 3.1 The identification of the test samples can be performed only by the assigned Q.C.I. Each drawn sample to be hard stamped for identification by Q.C.I personal hard marker.
 - 3.2 The above mentioned Q.C.I are authorized by this Society to perform the "Transfer of marking" during the mechanical machining too, provided that each test sample is properly identified by personal hard marker as per paragraph 3.1.
 - 3.3 Following shall be send by e-mail To RINA Gdansk Office:
 - Copy of Identification Samples Report as soon as the identification has been done according to the RINA Rules. (first and second set of samples)
 - Copy of mechanical test results carried out on first set of samples, as soon as performed
4. Remarks on approved drawings are to be dealt with as follow:
 - 4.1 Type A remarks: written answer is to be submitted to RINA Plan Approval Centre. RINA Gdańsk Office is to be provided with copy of the correspondence and acceptance by RINA Plan Approval Centre.
 - 4.2 All other remarks are to be dealt with by the Manufacturer. RINA Gdańsk Office is to be provided with relevant documented evidence.
5. 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.
6. The final inspection and mechanical test for each delivery is to be performed upon RINA Surveyor attendance.
7. On completion of the inspection and tests required by the relevant Q.C.P. / I.T.P., the Manufacturer Q.C. Dept. is requested to supply the products, provided that the following documents are included into RINA Certificate covering each delivery:
 - 7.1 Evidence that the remarks on the approved drawings have been dealt with.



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- 7.2 Identification Samples Report
- 7.3 Chemical Analysis and Mechanical Test Report
- 7.4 Heat treatment, Dimensional examination and other relevant inspection and test reports
- 7.5 Non Destructive Test Report indicating reference to RINA Rules and standards
- 7.6 Copy of Quality Control Plan duly endorsed
- 7.7 Manufacturer Test Certificate
8. 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.
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 reserves 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.

Intermediate scheduled and unscheduled audits

Due date	Carried out on	Surveyor's signature	Surveyor's stamp
Intermediate Audit 11/10/2019 +/- 3 months			
Renewal audit 10/04/2022 / - 3months			

Issued at: Gdańsk (PL)

On: 11/04/2017



RINA
A. Łobodziński

RINA