



Statement of Admission to Alternative Testing Scheme

Nr. **ATS048725XP/001**

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 the following Manufacturer is admitted to the Alternative Testing Scheme, according to the "RINA Rules for Testing and Certification of Marine Materials and Equipment" for the product described below.

Manufacturer

HUTA BANKOWA SP. Z O.O.

UL. SOBIESKIEGO 24
41-300 Dąbrowa Górnicza
POLAND

Products:

Hot Rolled Steel Products of Normal and High Tensile Strength; Hull Steel Grade A, AH32, AH36 DH32, DH36; Bar Steel Grade S355J2; Forged-rolled rings, (Steel type:) Carbon, Carbon-manganese, Alloy; Max. diameter [mm]: 3000; Max. weight [kg]: 3000

Issued by RINA Poland Marine on
April 23, 2025

This Statement is valid until
April 22, 2030

This Statement consists of this sheet plus an attachment

 **Tomasz Rachwałski**
Gdańsk Marine Manager
Principal Surveyor MMS Auditor
RINA Services S.p.A.

Tomasz Rachwałski

RINA Services S.p.A.






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Place of Manufacturer UL. SOBIESKIEGO 24 - 41-300 Dabrowa Gornicza - POLAND

| INTERMEDIATE SCHEDULED AND UNSCHEDULED AUDITS | | |
|--|-----------------------|-----------------------------|
| Due Date | Carried out on | Surveyor's signature |
| 22/04/2026 | 28/04/2026 | Marek Sliż |
| 22/04/2027 | | |
| 22/04/2028 | | |
| 22/04/2029 | | |
| <i>Unscheduled</i> | | |

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General conditions for the statement validity

The Manufacturer is admitted to ATS at the following conditions:

1. The Manufacturer has implemented a Quality System according to a national or international standard approved by an accredited certification body or recognised by RINA.
2. For any single Purchaser's Order, the Manufacturer is to make an application to the competent RINA Marine Office using RINA form and indicating "*Firm provided with RINA Alternative Testing Scheme (statement reference number)*".
3. The products are to be produced, inspected and tested in compliance with the Quality Control Plans (Q.C.P.) approved by RINA. The name 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.
4. In addition to the Manufacturer's standard quality control, all testing activities and inspections to be carried out and all documents to be reviewed by the Manufacturer are to be included in the Q.C.P. approved by RINA.
5. When required by RINA, products are to be manufactured in accordance with Type Approval Certificates and/or drawings approved by RINA.
6. Remarks on approved drawings, if any, are to be dealt with as the following:
 - 6.1 For Type A remarks written answer is to be submitted to RINA Plan Approval Centre. The competent RINA Marine Office is to be provided with copy of the correspondence and acceptance by RINA Plan Approval Centre.
 - 6.2 All other remarks are to be dealt with by the Manufacturer. The competent RINA Marine Office is to be provided with relevant documented evidence.





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7. On completion of the inspection and tests required by the relevant Q.C.P., the Manufacturer is duly authorized to issue the following documents:

7.1 Certificate of Conformity (RINA Form "COLALT"), duly endorsed and marked on Manufacturer's field. The Certificate of Conformity can also be draft by the Manufacturer by means of Leonardo Test Certificate tool.

7.2 Manufacturer's relevant inspection and test reports signed by the appointed personnel and all the other required technical documents relevant to the testing.

7.3 Evidence that the remarks on the approved drawings have been dealt with, as applicable.

8. One set of the above documents are to be sent to the competent RINA Marine Office before the delivery of the products. Upon satisfactory review of the above documentation, the competent RINA Marine Office will send back COLALT certificates duly endorsed, stamped and the relevant invoice. In case the Certificate of Conformity has been submitted through Leonardo Test Certificate, the Manufacturer will receive the electronic certificate approved by the relevant RINA Marine Office.

9. Upon receipt of the certificates, the Manufacturer is authorized by RINA to mark their products as defined in the approved Q.C.P.

10. For traceability purpose, the Manufacturer is provided with the following RINA stamp to be used for marking the certified products (*):



(*) If the Manufacturer's standard quality control covers all inspections, testing and certification requirements according to the RINA Rules, the Manufacturer's marking procedures may be deemed sufficient for traceability.

11. Any "non conformity notice" or "client / shipyard claim" is to be forwarded to the competent RINA Marine Office with relevant "corrective actions" taken as soon as possible.

12. 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.



13. 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.

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

15. RINA may suspend or withdraw the admission to the Alternative Testing Scheme in the case of modifications to requirements or conditions for initial admission.