



Statement of Admission to Alternative Testing Scheme

Nr. **ATS033320XP**

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

Place of Manufacturer 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

Issued by RINA Poland Marine on
May 4, 2020

This Statement is valid until
May 3, 2025

This Statement consists of this sheet plus an attachment



 Kinga Zielińska
Marine Surveyor
RINA Services S.p.A.


RINA Services S.p.A



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**INTERMEDIATE SCHEDULED
AND UNSCHEDULED AUDITS**

Due Date	Carried out on	Surveyor's signature
2021-05-03	18/05/2021	 Kinga Zielińska Marine Surveyor RINA Services S.p.A.
2022-05-03		
2023-05-03		
2024-05-03		
<i>Unscheduled</i>		

Issued by RINA Poland Marine
On: May 4, 2020

 Kinga Zielińska
Marine Surveyor
RINA Services S.p.A.

RINA Services S.p.A



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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. The application is to be forwarded to RINA Gdansk 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.
3. The products are to be produced, inspected and tested in compliance with the Quality Control Plans (Q.C.P.) No. QPKJ-P2/XIV/2016 rev XIV 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. On completion of the inspection and tests required by the relevant Q.C.P., the Manufacturer is duly authorized 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 and all the other required technical documents relevant to the testing.
5. One set of the above documents are to be sent to RINA Gdansk Office before the delivery of the products. Upon satisfactory review of the above documentation, RINA Gdansk Office will send back COLALT certificates duly endorsed, stamped and the relevant invoice.
6. Upon receipt of the certificates, the Manufacturer is authorized by RINA to mark their products with the RINA stamp and the RINA file number.
7. For traceability purpose, the Manufacturer is provided with the following RINA stamp to be used for marking the certified products (*):





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8. Products are to be delivered once provided with the RINA Stamp and the relevant RINA Certificate of Conformity: COLALT duly endorsed by RINA.
9. Any “non conformity notice” or “client / shipyard claim” is to be forwarded to RINA Gdansk Office with relevant “corrective actions” taken as soon as possible.
10. 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.
11. 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.
12. In any case, RINA Surveyors are to be allowed to witness during the performance of production and control activities, upon their request.
13. RINA may suspend or withdraw the admission to the Alternative Testing Scheme in the case of modifications to requirements or conditions for initial admission.