



## ATTESTATION Approval of workshop

Issued within the scope of the Bureau Veritas Marine & Offshore Division General Conditions  
Délivrée dans le cadre des Conditions Générales de la Division Marine & Offshore du Bureau Veritas

**Company** : SCHEEPSWERF DE SCHROEF B.V  
**Address** : WERVENWEG 1, 4551 MC SAS VAN GENT, THE NETHERLANDS

Workshop approval for welding of Hull structures and repair in accordance with Bureau Veritas Rules for classification of steel ships NR467 and Material and Welding NR216

The undersigned, D. Vandecasteele, Auditor for Bureau Veritas Belgium & Luxembourg declares herewith that he attended at the request of the above mentioned Company their workshop on date of **23/02/2021** in order to carry out a renewal audit of the organisational structure, responsibilities, workshop facilities, welding and repair procedures, associated quality procedures for verification of compliance with BUREAU VERITAS RULES and REGULATIONS for Classification of Steel ships as mentioned above.

The issuance of this Attestation for Approval of workshop has been based on a satisfactory result of the renewal audit and remains valid until **23/02/2022**.

*In witness whereof the present attestation has been issued to serve the end and purpose to which it was designed and without prejudice as to the right of whom it may concern.*

D. Vandecasteele  
Auditor  
Bureau Veritas Belgium & Luxembourg

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**BUREAU  
VERITAS**

International Register for Classification of Ships - Established 1828  
Registre International de Classification de Navires - Fondé en 1828

## 5. Testing facilities

5.1 Are NDT procedures available ?

**Remark 4**

5.2 Are NDT facilities demonstrated ?

~~Yes~~ - ~~No~~ - ~~N/A~~

## 6. Quality control

6.1 Are procedures available ensuring acceptable quality standard ?

~~Yes~~ - ~~No~~ - ~~N/A~~

6.2 Are client complaints taken into account if applicable ?

~~Yes~~ - ~~No~~ - ~~N/A~~

6.3 Are procedures implemented to improve quality standard if required ?

~~Yes~~ - ~~No~~ - ~~N/A~~

## 7. Remarks , audit findings and proposal for improvements :

Remark 1: Company is ISO certified as follows: ISO9001, ISO14001, ISO45001

Remark 2: Welding procedures are discussed with the welding team at the start of the job, procedures are consulted and available in the office but are not kept on site. This condition is controlled and acceptable.

Remark 3: Post welding heat treatment is outsourced to an external service supplier.

Remark 4: NDT is outsourced to an external approved service supplier.

Name of Auditor : D. Vandecasteele

Place of audit : Sluiskil

Date : 23/02/2021

Signature and stamp :

  




International Register for Classification of Ships - Established 1828  
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## Checklist for approval of welding workshop

In accordance with the Rules and Regulations for Classification of Steel Ships

Company : Scheepswerf De Schroef BV  
Address : Wervenweg 1, 4551 MC Sas Van Gent – The Netherlands  
Workshop representative : Dimitry van Steenpaal

### 1. General verifications :

- |   |                           |
|---|---------------------------|
| 1.1 Are BV Rules for Materials and Welding for Classification of Marine Units?  | Yes - No - <del>N/A</del> |
| 1.2 Are these used and known by responsible persons ?                           | Yes - No - <del>N/A</del> |
| 1.3 Are IACS Guidelines and recommendations related to ship repairs available ? | Yes - No - <del>N/A</del> |
| 1.4 Is the Company ISO certified ?  | <b>Remark 1</b>           |
| 1.5 Is the Company using a Safety & Quality Manual ?                            | Yes - No - <del>N/A</del> |

### 2. Welders Qualification :

- |   |                                      |
|---|--------------------------------------|
| 2.1 Are BV approved welders certificates available and valid ?        | Yes - <del>No</del> - <del>N/A</del> |
| 2.2 Are BV approved welding procedures available ?                    | Yes - <del>No</del> - <del>N/A</del> |
| 2.3 Is there evidence of regular training of welders ?                | Yes - <del>No</del> - <del>N/A</del> |
| 2.4 Are welding procedures specifications available at workstations ? | <b>Remark 2</b>                      |

### 3. Welding consumables :

- |  |                                      |
|--|--------------------------------------|
| 3.1 Are welding consumables approved ?                                       | Yes - <del>No</del> - <del>N/A</del> |
| 3.2 Are welding consumables stored as required ?                             | Yes - <del>No</del> - <del>N/A</del> |
| 3.3 Are welding consumables used conform welding procedures specifications ? | Yes - <del>No</del> - <del>N/A</del> |
| 3.4 Are welding consumables clearly marked and is inventory up to date ?     | Yes - <del>No</del> - <del>N/A</del> |

### 4. Workshop inspection :

- |  |                                      |
|--|--------------------------------------|
| 4.1 Are health & safety procedures implemented ?   | Yes - No - <del>N/A</del>            |
| 4.2 Are safety signs available as applicable ?   | Yes - <del>No</del> - <del>N/A</del> |
| 4.3 Is the Cleanliness of the workshop acceptable ?  | Yes - <del>No</del> - <del>N/A</del> |
| 4.4 Are materials properly stored ?  | Yes - <del>No</del> - <del>N/A</del> |
| 4.5 Are material certificates available ?  | Yes - <del>No</del> - <del>N/A</del> |
| 4.6 Is welding equipment properly maintained ?   | Yes - <del>No</del> - <del>N/A</del> |
| 4.7 Are cutting machines properly maintained ?   | Yes - <del>No</del> - <del>N/A</del> |
| 4.8 Is Pre-heating equipment available including temperature measurement?                  | Yes - <del>No</del> - <del>N/A</del> |
| 4.9 Is post welding heat treatment equipment available including temperature measurement ? | <b>Remark 3</b>                      |

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