

ATTESTATION OF COMPLIANCE

No. RTD0/EVN/20221219104210

This is to attest that

TRANSPORT & OFFSHORE SERVICES ENERGY B.V WAALHAVEN O.Z 77 3087 BM ROTTERDAM NETHERLANDS

Quality Management System has been audited and that it complies with the requirements of:

- BUREAU VERITAS Guidance Note NI 563
- "Standard for Quality Management System of Seafarer Manning Offices"
- Regulation 1.4 of the Maritime Labour Convention, 2006

with exemption(s) and/or area(s) of partial compliance with BV Standard (NI 563) title(s) listed on page 2 of this Attestation.

Completion date of the Audit on which this Attestation is based: 15 December 2023

The present Attestation is valid until **30 January 2028** considering that no substantial changes have been made to the Manning Office Quality Management System and subject to annual audits.

Issued at ROTTERDAM - the Netherlands, on the 15 December 2022

BUREAU VERITAS MARINE & OFFSHORE

E. van der Grift



This document is electronically signed and does not require a manual signature as defined in IMO guideline FAL.5-Circ.39.

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Secretary

The latest published Rules of the Bureau Veritas Marine & Offshore and the General Conditions therein are applicable.

Exemptions and/or Areas of partial compliance are stated below:

BV Standard titles	Exempted	Partial compliance
3.1.1 Management Policy		
3.1.2 Management System		
3.1.3 Management System Review		
3.1.4 Internal Audits		
3.2.1 Responsibility & Authority		
3.2.2 Management Representative		
3.2.3 Lines of Communication		
3.2.4 Training		
3.3.1 System Procedures		
3.3.2 Document Control		
3.3.3 Records		
3.4.1: Contract Review Procedures		
3.4.2 Manning Contracts		
3.4.3 Seafarer Employment Agreement		
3.4.4 Review of Contracts		
3.4.5 Amendments & Modifications to Contracts		
3.4.6 Completion of Contracts		
3.4.7 Records		
3.5.1 Seafarers Selection Procedures		
3.5.2 Cost of Recruitment Services to Seafarers		
3.5.3 Evaluation of Sub-contractors		
3.6.1: Complaints Procedure		

ENDORSEMENT FOR ANNUAL VERIFICATION

THIS IS TO ATTEST THAT, at the annual verification in accordance with BUREAU VERITAS Guidance Note NI 563"Standard for Quality Management System of Seafarer Manning Offices" and "Regulation 1.4 of the Maritime Labour Convention, 2006" the Manning Office Quality Management System was found to comply with the requirements.

1st ANNUAL VERIFICATION	Signed: (Surveyor to BUREAU VERITAS MARINE & OFFSHORE)
	Place:
	Date:
2nd ANNUAL VERIFICATION	Signed:
	(Surveyor to BUREAU VERITAS MARINE & OFFSHORE)
	Place:
	Date:
3rd ANNUAL VERIFICATION	Signed: (Surveyor to BUREAU VERITAS MARINE & OFFSHORE)
	Place:
	Date:
4th ANNUAL VERIFICATION	Signed: (Surveyor to BUREAU VERITAS MARINE & OFFSHORE)
	Place:
	Date:

Name of Branch Office	Address of Branch Office	
Transport & Offshore Services Poland Sp. z.o.o	Alfa Plaza Building room no:208	
	ul. Batorego 28-32	
	81-366 Gdynia	
	Poland	
	Function of Branch Office	
	Recruitment	
Name of Branch Office	Address of Branch Office	
Transport & Offshore Services Czech Republic s.r.o	Dobrovskeho 1402/2	
	405 01 Decio I	
	Czech Republic	
	Function of Branch Office	
	Recruitment	
Name of Branch Office	Address of Branch Office	
Transport & Offshore Services Ukraine LLC	33b Shevchenko Ave. office 6	
	Odessa 65058	
	Ukraine	
	Function of Branch Office	
	Recruitment	
Name of Branch Office	Address of Branch Office	
PT TOS Indonesia	Generali Tower-Grand Rubia Business Park Level 21 Unit C.	
	Kawasan Rasuna Epicentrum	
	Jl.HR. Rasuna Said,	
	Desa/Kalurahan: Karet Kuningan, Kecamatan:. Setiabudi,	
	Kota adm.: Jakarta Selatan	
	Provins DKI Jakarta.	
	Indonesia. Function of Branch Office	
Name of December Office	Recruitment, placement and pay-roll Address of Branch Office	
Name of Branch Office		
Transport & Offshore Services Cyprus Ltd	Agias Zonis & Gladstonos, Roussos Center Point 5th floor,	
	flat/office 5.	
	3027 Limasol	
	I I THOMAS	
	Cyprus	
	Function of Branch Office Recruitment, placement and pay-roll	

THIS IS TO CERTIFY

That this list is completed as per Seafarer Manning Office information.

BUREAU VERITAS MARINE & OFFSHORE

E. van der Grift



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Secretary