

## ATTESTATION OF COMPLIANCE

No. RTD0/EVN/20240215141702

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 13 February 2024

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.

<u>Click here for the verification website</u>



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 : E. van der Grift

(Surveyor to BUREAU VERITAS MARINE & OFFSHORE)

Place: Rotterdam

Date: 13 February 2024



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:

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  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  Recruitment  Name of Branch Office  Address of Branch Office
81-366 Gdynia POLAND  Function of Branch Office Recruitment  Name of Branch Office Offshore Services Czech Republic s.r.o Dobrovskeho 1402/2 405 01 Decio I CZECH REPUBLIC  Function of Branch Office  Recruitment
POLAND  Function of Branch Office  Recruitment  Name of Branch Office  Obbrovskeho 1402/2 405 01 Decio I CZECH REPUBLIC  Function of Branch Office  Recruitment  Recruitment
Function of Branch Office  Recruitment  Name of Branch Office  Obbrovskeho 1402/2 405 01 Decio I CZECH REPUBLIC  Function of Branch Office  Recruitment
Recruitment  Name 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  Transport & Offshore Services Czech Republic s.r.o  Dobrovskeho 1402/2 405 01 Decio I CZECH REPUBLIC  Function of Branch Office  Recruitment
Transport & Offshore Services Czech Republic s.r.o  Dobrovskeho 1402/2 405 01 Decio I CZECH REPUBLIC  Function of Branch Office Recruitment
405 01 Decio I CZECH REPUBLIC  Function of Branch Office  Recruitment
CZECH REPUBLIC  Function of Branch Office  Recruitment
Function of Branch Office  Recruitment
Recruitment
Name of Branch Office Address of Branch Office
Fransport & 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
Recruitment, placement and pay-roll
Name of Branch Office Address of Branch Office
Fransport & Offshore Services Cyprus Ltd Agias Zonis & Gladstonos, Roussos Center Point 5th floor,
flat/office 5.
3027 Limasol
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



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

<u>Click here for the verification website</u>



Secretary

Name of Branch Office	Address of Branch Office	
Transport & Offshore Services Croatia LLC	Prolaz Marije K. Kozulic 4	
	51 000 Rijeka	
	CROATIA	
	Function of Branch Office	
	Recruitment, placement and pay-roll	
Name of Branch Office	Address of Branch Office	
	Function of Branch Office	
Name of Branch Office	Address of Branch Office	
	Function of Branch Office	
Name of Branch Office	Address of Branch Office	
	Function of Branch Office	
Name of Branch Office	Address of Branch Office	
	Function of Branch Office	

### THIS IS TO CERTIFY

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

**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.

Click here for the verification website



Secretary