Statement of Admission to Alternative Testing Scheme

Nr. ATS125421TS

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

TEUFELBERGER SEIL GMBH - TEUFELBERGER Seil Gmbh
Am Eisenwerk 14
3193 St. Aegyd am Neuwalde
AUSTRIA

Products:
STEEL WIRE ROPES intended for "Lifting and Mooring Appliances"

Issued by *RINA Trieste Marine* *on*
October 19, 2021

This Statement is valid until
October 18, 2026

This Statement consists of this sheet plus an attachment

RINA Services S.p.A

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ATTACHMENT TO STATEMENT
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Place of Manufacturer Am Eisenwerk 14 - 3193 St. Aegyd am Neuwalde - AUSTRIA

INTERMEDIATE SCHEDULED AND UNSCHEDULED AUDITS		
Due Date	**Carried out on**	**Surveyor's signature**
18/10/2022		
18/10/2023		
18/10/2024		
18/10/2025		
Unscheduled		

Issued by *RINA Trieste Marine*
On: October 19, 2021

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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.) No. **QM/HS & policy wire rope Rev 7 dated 24/03/2021** approved by RINA. The name of the personnel appointed by the Manufacturer as responsible for any phase of the production and control process (Mr Thomas Ortner) 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.

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.

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.

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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.

Technical Notice N° 2011/TS/01/1112 to Wels and St Aegyd TEUFELBERGER production sites

1. For the calculation of aggregate breaking strenght we agree to use the formula according to EN 12385-4, as can be considered equivalent to the referred RINA Rules because the formula using the average of the single wire is not applicable

2. in the second page of COLCAA in the part referred to the single wire tests:

- "n.a." to be marked in the average breaking strenght of the wires field due to different diameters used in the rope construction with the following note: (1) Average n.a. due to different diameters in rope construction;

- in the Rope breaking strenght field, the value calculated by the formula according to EN Standard is to be inserted with the following note: (2) Breaking strenght calculated according to EN 12385-4

3. When only test on rope samples is carried out, the values of torsion and zinc coating have to be filled in according to the wires' Manufacturer certificates 3.1 and relevant certificates attached to the test report and duly signed for review

4. COLCAA and COLCAV have to be signed by Teufelberger in the same way as the RINA LA4 certificate

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