

### **STATEMENT No. 2018/XG/3729**

Based on the examination of the documentation submitted, and following the satisfactory outcome of the inspection carried out, it is hereby stated that:

### FRITZ WINTER Eisengießerei GmbH & Co. KG

Albert-Schweitzer-Straße 15 35260 Stadtallendorf, Germany & Buergelweg 1 35321 Laubach, Germany

is admitted to the alternative testing system, scheme II, according to the "RINA Rules for Testing and Certification of Marine Materials and Equipment" for:

### **Iron Castings**

at the following conditions:

- The products are to be manufactured in accordance with drawings approved by RINA.
- The work's Quality Control Department has to perform the inspections and tests required by the RINA Rules, to issue the certificate of conformity and mark the products with the letters RI.
- Conditions listed in page 2/3 and audit schedule plan listed in page 3/3 herein below.

RINA surveyors will perform annual audits on the manufacturing and quality control procedures and the validity of this certificate is subject to the maintenance of the Quality System certification.

Issued at Hamburg on December 20, 2018

This certificate is valid until **December 19, 2023** 

Symeonidis





## Attachment to STATEMENT No. 2018/XG/3729

### At the following conditions:

- RINA is to be informed immediately of any modification to manufacturing and testing facilities, associated procedures and relevant qualifications, in order to take appropriate actions.
- The manufacturer will perform control of incoming materials, inspection of workmanship during manufacturing, non- and destructive tests and dimensional checks in accordance with RINA Rules directly and systematically with the attendance and under the responsibility of the Quality Control Department.

For each iron casting product ordered with RINA, an application letter has to be forwarded to RINA Hamburg Office with the following documents enclosed:

- Certificate of Conformity (Form COLALT 12/2017)
- RINA Works Approval (Only once at the first application)
- Material certificate with test report
- NDT and Dimensional test certificate (If applicable)

Based on this documentation, RINA Hamburg office will issue the Certificate of Conformity.

The acceptance of each iron casting product is subject to the satisfactory outcome of the tests and final installation on board in the presence of a RINA surveyor. The RINA surveyor who will check the installation on the final product will also carry out a visual examination and check the compliance of the identification marks stamped on the casting with those indicated in the manufacturer's documentation and in the Certificate of Conformity.

The maintenance of the validity is subject to the satisfactory outcome of the annual audit as per attached plan in page 3/3.

The fees are regulated in a separate agreement.

Issued at Hamburg on December 20, 2018





# Attachment to STATEMENT No. 2018/XG/3729

Audit Schedule Plan			lan
Date of Audit	Kind of Audit	Carried out	Rina Surveyor
December 2018	Initial	1 3. DEZ. 2018	RIP M. Symeonidis
December 2019	Annual	2 5. NOV. 2019	RISH M. Symeonidis
December 2020	Annual	25. Mov. 2020	Parchaeführt am 25/11/23 man 1 die
December 2021	Annual	11/11/21	Symean idio
December 2022	Annual	2 1. NOV. 2022	RIA M. Steinbusch

Note: Renewal Audit to be performed before December 19, 2023.

Issued at Hamburg on December 20, 2018



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