

## **Annex IV to**

Agreement of 1 June 2002 between the Ministry of Trade and Industry and “Recognized Organization”, hereafter referred to as RO, concerning surveys of ships registered in a Norwegian ship register.

### **Supervision by the Norwegian Maritime Authority (NMA) of duties delegated to RO.**

#### **1 Purpose.**

The NMA is entitled to satisfy itself that RO effectively carries out its functions in accordance with this agreement and that RO’s quality system complies with the requirements of MSC.349(92) Annex I Part 2 section 7, and fulfils the criteria set out in the Annex to Council Directive 94/57/EC as amended by Directives 97/58/EC, 2001/105/EC and 2002/84/EC.

#### **2 Conditions.**

In order for the NMA to be able to fulfil its obligation as a flag state with respect to control of ships registered in a Norwegian ship register, RO, when so requested, undertakes to:

- 1.1 submit documentation concerning the quality system practised by RO.
- 1.2 submit internal circulars, instructions and guidelines as well as other information showing that the control activity is carried out in accordance with the rules and regulations in force.
- 1.3 give the NMA access to RO’s Register of Ships.
- 1.4 give the NMA direct electronic access to survey status including all certificates, recommendations, hull and machinery items, surveys and verifications carried out, in addition to other information concerning the ships covered by the Agreement.
- 1.5 assist the NMA audit team in carrying out random inspections and verifications at RO’s head office, survey stations, on board ships and at shipyards.
- 1.6 provide NMA with a list of relevant internal training programmes and courses.
- 1.7 submit statistics and information on casualties and damages as well as any other statistics and information deemed necessary by the NMA for the purpose of monitoring performance of the fleet classified by RO and registered in a Norwegian ship register.
- 1.8 allow the NMA to participate as observer during surveys or ISM Code verification activities covered by this Agreement.
- 1.9 provide the NMA with any documentation for new buildings and existing ships to the extent deemed necessary by the NMA.

#### **3 Information**

Prior to the NMA carrying out any auditing or system verification of RO in accordance with this Annex, the NMA shall inform RO in writing.

#### **4 Termination**

This Annex may be revoked at three months written notice. Amendments become effective after consultation and written agreement between the NMA and RO.

#### **5 Entry into force**

Provided the endorsement form of 6 November 2015 has been signed by the NMA and the RO, this authorisation enters into force 1 January 2016.