



## STATEMENT OF ADMISSION TO ALTERNATIVE TESTING SCHEME

**No. 20019/CS/01/4151**

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:


Name of the Manufacturer **SI.TE.MAR. S.R.L.**

Address **Via Aurelia Sud Loc. Anguillara - 19021 Arcola (SP)**

is admitted to the **Alternative Testing Scheme**, according to the "RINA Rules for Testing and Certification of Marine Materials and Equipment" for

Product **FLEXIBLE HOSES**

at the following conditions:

- Inspections and tests are to be performed in compliance with the production Quality Control Plan doc. no. **04/PRC/2020** approved by RINA.
- The Manufacturer is to perform the inspections and tests required by the RINA Rules, to issue the certificate of conformity and mark the products with the stamp 

Periodical audits at Manufacturer premises, according to the schedule included in the attachment to this statement, are satisfactorily carried out by RINA.

*Issued at La Spezia on 08/04/2020*

*This certificate is valid until*

**19/12/2024**

*This certificate consists of this sheet plus an attachment*



  
Juri Moreno  
Marine Supervisor  
RINA Services S.p.A.

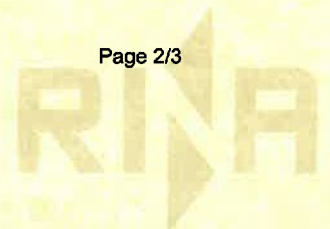




**ATTACHMENT TO STATEMENT No.2019/CS/01/4150**

**General conditions for the statement validity**

1. The application is to be forwarded to RINA La Spezia Office using RINA form for any single Purchaser's Order, indicating "Firm provided with RINA Alternative Testing Scheme (statement reference number)". RINA will send the relevant File Number to the Manufacturer.
2. The products are to be produced, inspected and tested in compliance with the Inspection and Test Plans (I.T.P.) approved by RINA. The names of the personnel appointed by the Manufacturer as responsible for any phase of the production and control process is to be clearly stated on relevant I.T.P.
3. On completion of the inspection and tests required by the relevant I.T.P., the Manufacturer is duly authorized to issue the following documents:
  - 3.1 Certificate of Conformity (RINA Form "COLALT"), duly endorsed and marked on Manufacturer's field.
  - 3.2 Manufacturer's relevant inspection and test reports signed by the appointed personnel.
4. One set of the above documents are to be sent to RINA La Spezia Office before the delivery of the products. Upon satisfactory review of the above documentation, RINA La Spezia Office will send back (by mail) COLALT certificates duly endorsed, stamped and the relevant invoice.
5. Upon receipt of the certificates, the Manufacturer is authorized by RINA to mark the products with the RINA stamp and the RINA file number.
6. Products are to be delivered once provided with the RINA Stamp and the relevant RINA "Certificate of Conformity" COLALT duly endorsed by RINA.
7. Any "non conformity notice" or "client / shipyard claim" is to be forwarded to RINA La Spezia Office with relevant "corrective actions" taken as soon as possible.
8. 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.
9. Any modification to the initial conditions (e.g. production and control procedures, suppliers of main components) are to be promptly communicated to RINA which reserves the right to require additional assessments.
10. In any case, RINA Surveyors are to be allowed to witness during the performance of production and control activities, upon their request.
11. RINA may suspend or withdraw the admission to the Alternative Inspection Scheme in the case of modifications to requirements or conditions for initial admission.





**Intermediate scheduled and unscheduled audits**

<b>Due date</b>	<b>Carried out on</b>	<b>Surveyor's signature</b>	<b>Surveyor's stamp</b>
19/12/2020			
19/12/2021			
19/12/2022			
19/12/2023			

Issued at: La Spezia

On: 08/04/2020

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**RINA**

