



**STATEMENT Nr. 2019/XG/2004**

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 **Sternberg GmbH**

Address **Hockenheimer Str. 5, D-09337 Hohenstein-Ernstthal / Germany**

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


Product **Screws and Nuts acc. DIN, EN, ISO  
and intern. Standards up to M125**

at the following conditions:

- Inspections and tests during production and on finished products are to be performed in compliance with the QCP "QUALITY Control Plan RINA" from 14.01.2019 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 **Hamburg** on **05.07.2019**

This certificate is valid until 

07-2024 → 07-2029

*This certificate consists of this sheet plus an attachment*



T. Wilmsmann

RINA



RINA  
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ATTACHMENT TO STATEMENT Nr. 2019/XG/2004



**General conditions for the statement validity**

1. The application is to be forwarded to RINA Hamburg 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 QCP "QUALITY Control Plan RINA" from 14.01.2019" approved by RINA and DIN, EN, ISO and intern standards of the customers. The names of the personnel appointed by the manufacturer as responsible for any phase of the production and control process are:  
*- Herr Thilo Stein, Herr Lutz Quellmalz, ~~Herr Thomas Stolze-Pritzl~~, Herr Thomas Greiner, Herr Tom Hertel, Herr Torsten Kerl - HERR THOMAS ROCKTÄSCHEL*
3. On completion of the inspection and tests required by the relevant Q.C.P. / 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 Hamburg Office, Am Sandtorpark 4, D-20457 Hamburg**, before the delivery of the products. Upon satisfactory review of the above documentation, RINA Hamburg 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 Hamburg 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, not exceeding 12 months 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. 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.
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.





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Intermediate scheduled and unscheduled audits

Due date	Carried out on	Surveyor's signature	Surveyor's stamp
07-2019	26.06.2019		
07-2020	22. JULI 2020	2020 X6 011018	
07-2021	26. OKT. 2021		
07-2022	11/10/22	 22XG2020	
07-2023			
07-2024	31/07/24	 24XG1235	

Issued at: Hamburg

On: 05.07.2019



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RINA



