



RUSSIAN MARITIME REGISTER OF SHIPPING

URGENT RULE CHANGE NOTICE **No. 311-05-1991** dated 31.01.2024

Entry-into-force date:

From the date of publication

Re: amendments to the Rules for Technical Supervision during Construction of Ships and Manufacture of Materials and Products for Ships, 2023, ND No. 2-020101-175-E (Part I "General Regulations for Technical Supervision").

Requirements for quality management system of firms (organizations) have been amended.

Instructions of application:

Apply the provisions of the Notice during the recognition of firms requested on or after 31.01.2024.

Director General

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**PROPOSED AMENDMENTS TO THE RULES FOR TECHNICAL SUPERVISION DURING CONSTRUCTION OF SHIPS
AND MANUFACTURE OF MATERIALS AND PRODUCTS FOR SHIPS, 2023**

REVISION HISTORY

PART I. GENERAL REGULATIONS FOR TECHNICAL SUPERVISION

Paras/chapters /sections	Item(s)/Type(s) of supervision and their particulars	Information on amendments	Remarks/references
Para 7.4.2.2	Manufacturers Quality management system	The requirements have been brought in compliance with current standards	ISO 9001 and GOST R ISO 9001
Paras 9.2.12.1 — 9.2.12.3	Service suppliers Quality management system	The requirements have been brought in compliance with current standards	ISO 9001 and GOST R ISO 9001
Para 11.2.7.1	Manufacturers Quality management system	The requirements have been brought in compliance with current standards	ISO 9001 and GOST R ISO 9001
Para 11.2.7.2 (new)	Manufacturers Quality management system	New para has been introduced containing requirements	ISO 9001 and GOST R ISO 9001
Paras 12.2.9.1 and 12.2.9.2	Firms (organizations) Quality management system	The requirements have been brought in compliance with current standards	ISO 9001 and GOST R ISO 9001

PART I. GENERAL REGULATIONS FOR TECHNICAL SUPERVISION

7 SURVEY OF SERIAL PRODUCTS

7.4 SURVEY BASED ON APPROVAL OF THE QUALITY CONTROL SYSTEM, TIER 2 — CKK2

Para 7.4.2.2 is replaced by the following text:

"7.4.2.2 The manufacturer shall establish, document, implement, maintain and certify a quality management system in compliance with the requirements of ISO 9001/GOST R ISO 9001 (current version) or the integrated system. Availability and maintenance of the quality management system in compliance with the requirements of ISO 9001/GOST R ISO 9001 (current version) or the integrated system certified by an accredited certification body or in a voluntary certification system as well as capability to support and demonstrate the consistent fulfillment of the established requirements are deemed sufficient to meet the condition.

The Register reserves the right to audit the firm's quality management system certified in the voluntary certification system."

9 RECOGNITION OF SERVICE SUPPLIERS

9.2 REQUIREMENTS

Paras 9.2.12.1 — 9.2.12.3 are replaced by the following text:

"9.2.12.1 The supplier shall establish, document, implement and maintain a quality management system that is capable of supporting and demonstrating the consistent fulfillment of the established requirements and assuring the quality of works performed.

The quality management system shall be documented and, at least, include the following:

- .1** quality management system documentation;
- .2** internal audits and management reviews;
- .3** control of documents and records;
- .4** requirements for personnel and their competence;
- .5** requirements for equipment and premises;
- .6** measurement assurance and technical maintenance;
- .7** requirements for submission of reporting results;
- .8** requirements for engaging subcontractors;
- .9** ensuring monitoring, review and evaluation of the QMS elements established by

the service supplier, check and control to ensure the compliance of works with the working procedures.

9.2.12.2 Availability and maintenance of the quality management system in compliance with the requirements of ISO 9001/GOST R ISO 9001 (current version) or the integrated system certified by an accredited certification body or in a voluntary certification system as well as capability to support and demonstrate the consistent fulfillment of the established requirements are deemed sufficient to meet the condition.

The Register reserves the right to audit the firm's quality management system certified in the voluntary certification system.

9.2.12.3 A service supplier recognized by the equipment manufacturer or a person (agent) authorized by the equipment manufacturer shall ensure availability and maintenance of the quality management system in compliance with the requirements of ISO 9001/GOST R ISO 9001 (current version) or the integrated system certified by an accredited certification body or in a voluntary certification system. Capability of confirming and demonstrating the consistent fulfillment of the established requirements is deemed sufficient to meet the condition."

11 RECOGNITION OF MANUFACTURERS

11.2 REQUIREMENTS

Para 11.2.7.1 is replaced by the following text:

"11.2.7.1 The manufacturer shall establish, document, implement and maintain a quality management system that is capable of supporting and demonstrating the consistent fulfillment of the established requirements and assuring the quality of works performed.

The quality management system shall be documented and, at least, include the following:

- .1 quality management system documentation;
- .2 internal audits and management reviews;
- .3 control of documents and records;
- .4 requirements for personnel and their competence;
- .5 requirements for equipment and premises;
- .6 measurement assurance and technical maintenance;
- .7 requirements for submission of reporting results;
- .8 requirements for engaging subcontractors;
- .9 ensuring monitoring, review and evaluation of the QMS elements established by the manufacturer, check and control to ensure the compliance of works with the working procedures."

New para 11.2.7.2 is introduced reading as follows:

"11.2.7.2 Availability and maintenance of the quality management system in compliance with the requirements of ISO 9001/GOST R ISO 9001 (current version) or the integrated system certified by an accredited certification body or in a voluntary certification system as well as capability to support and demonstrate the consistent fulfillment of the established requirements are deemed sufficient to meet the condition.

The Register reserves the right to audit the firm's quality management system certified in the voluntary certification system."

12 RECOGNITION OF FIRMS (ORGANIZATIONS)

12.2 REQUIREMENTS

Paras 12.2.9.1 and 12.2.9.2 are replaced by the following text:

"12.2.9.1 The firm shall establish, document, implement and maintain a quality management system that is capable of supporting and demonstrating the consistent fulfillment of the established requirements and assuring the quality of works performed.

The quality management system shall be documented and, at least, include the following:

- .1 quality management system documentation;
- .2 internal audits and management reviews;
- .3 control of documents and records;
- .4 requirements for personnel and their competence;
- .5 requirements for equipment and premises;
- .6 measurement assurance and technical maintenance;
- .7 requirements for submission of reporting results;
- .8 requirements for engaging subcontractors;
- .9 ensuring monitoring, review and evaluation of the QMS elements established in the organization, check and control to ensure the compliance of works with working procedures.

12.2.9.2 Availability and maintenance of the quality management system in compliance with the requirements of ISO 9001/GOST R ISO 9001 (current version) or the integrated system certified by an accredited certification body or in a voluntary certification system as well as

capability to support and demonstrate the consistent fulfillment of the established requirements are deemed sufficient to meet the condition.

The Register reserves the right to audit the firm's quality management system certified in the voluntary certification system."