MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 246978-2017-AIMS-GBR-UKAS

Initial certification date: 16 December 1999

Valid: 20 December 2019 - 04 October 2020

This is to certify that the management system of

Harland and Wolff (Belfast) Limited

Queen's Road, Queen's Island, Belfast, Northern Ireland, BT3 9DU, United Kingdom

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 9001:2015/ ISO 14001:2015/ OHSAS 18001:2007

This certificate is valid for the following scope:

Design, procurement, manufacture, construction, assembly, commissioning, maintenance, servicing, decontamination, dismantling, decommissioning, disposal and project management activities; and provision of docks, quayside facilities and heavy lifting resources. Activities and facilities provided for naval, merchant, private and offshore vessels; offshore structures, units and modules; civil and tubular structures; in relation to shipbuilding, ship repair, ship conversion, offshore oil and gas, renewable/other energy, recycling and civil engineering projects, servicing and testing of lifeboats and lifeboat systems.

Place and date: London, 20 December 2019



For the issuing office:
DNV GL - Business Assurance
4th Floor, Vivo Building, 30 Stamford
Street, London, SE1 9LQ, United Kingdom

Doug MilneManagement Representative



DNV-GL

Eoghan Rainey Harland and Wolff (Belfast) Ltd Queens Island Belfast BT3 9DU DNV GL BUSINESS ASSURANCE UK LIMITED, UNITED KINGDOM 4th Floor, Vivo Building 30 Stamford Street London, SE1 9LQ United Kingdom

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Tel: +44 (0)20 7716 6543 Fax: +44 (0)20 7716 6739 www.dnvgl.com Reg. No. 2172892

Place, Date:

London, 22 September 2020

Subject: COVID-19 - Postponement of the recertification audit Management System Certification according to ISO 14001:2015, ISO 9001:2015, OHSAS 18001:2007 standard

Dear Eoghan

As part of the COVID-19 contingency and with the aim of ensuring the safety of employees/collaborators for the benefit of the entire community of customers and stakeholders and at the same time the continuity of activities, DNV GL is committed to address the critical issues in carrying out certification verification activities, in accordance with the general and specific accreditation requirements.

For these reasons and as agreed by the Operation and Technical functions of DNV GL (with reference to the general requirements based on IAF ID 3 "Information document for the management of extraordinary events or circumstances affecting ABs, CABs and certified organizations" - chapter 4.1), we inform you that your recertification audit will be carried out or completed within 6 months of the expiration of the current certificate number: 246798-2017-AIMS-GBR-UKAS.

The validity of the certificate is considered **extended for a maximum period of 6 months** and will be renewed, as usual, upon the positive outcome of the technical audit review and certification decision by DNV GL management.

Thanks for the collaboration, we remain available for any further clarification.

Yours Sincerely

for DNV GL Business Assurance

Andy Wilson

Country Manager

DNV GL Business Assurance UK Limited, United Kingdom

If you have any queries, please contact our team on +44 (0)203 816 6641 or email us at: uk-support@dnvgl.com.

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