QS - CERTIFICATE OF ASSESSMENT (MODULE D)

Certificate no.:
MERD0001N3G
Revision no.:
0

This Certificate is issued by DNV UK Limited, UKAS accredited certification body no. 6086, based on authorisation of the Maritime & Coast Guard Agency (MCA) as an UK Approved Body (no. 0097) to undertake conformity assessments on marine equipment in accordance with the requirements of the Merchant Shipping (Marine Equipment) Regulations 2025.

This is to certify:

that the Quality System for the products

with type designation(s) as specified in the Appendix to this Certificate

issued to

Ulster Carpet Mills Limited
Craigavon, United Kingdom

is found to comply with the applicable requirements.
The quality system has been assessed with respect to the procedure of conformity assessment described in Annex II, **D** in the Merchant Shipping (Marine Equipment) Regulations 2025 Annex II and regulation (UK) MSN 1874 Amendment 10.

Date of issue: **2025-12-17**

Expiry date: **2030-12-16**

DNV local unit:
UK & Ireland CMC & VMC

Approval Engineer:
Marta Kropiwnicka

Approved Body No:: 0097

for **DNV UK Ltd.**

Christine Mydlak-Röder
MER Service Responsible

0097/(yy)yy

Example for the "Mark of Conformity":
0097: number of the Approved Body responsible for quality surveillance module
(yy)yy: year in which the mark is affixed.

Maritime & Coastguard Agency
UK Approved Body Authorised by the MCA

The product liability tests with the manufacturer or his representative in accordance with the Merchant Shipping (Marine Equipment) Regulations 2025.
This certificate provides the basis for the manufacturer or (if applicable) their authorised representative established within the United Kingdom in conjunction with the UK TYPE EXAMINATION (MODULE B) CERTIFICATE of the equipment listed in the scope to affix the "Mark of Conformity" ('Red Ensign Mark').
This certificate loses its validity if the manufacturer makes any changes to the approved quality system, which have not been notified to, and agreed with the approved body named on this certificate. This certificate remains valid unless suspended, withdrawn, recalled or cancelled.
The Manufacturer has to apply for periodical audits to verify the maintenance and application of the quality system every 12 months.

The reference to Module B certificate(s) relate to the revision of the certificate valid at the time of issue of this Module D/E certificate. This module D/E certificate is valid for later revisions of DNV Module B certificate(s) until their expiration date or within the validity dates of this Module D/E certificate, whichever is less. A new Module B certificate will be required when a modification of a product covered by a Module B certificate is of such extent that a new conformity assessment is required by Merchant Shipping (Marine Equipment) Regulations 2025. For Non-DNV Module B certificates, only the revision stated in this Module D/E certificate is regarded valid.

LEGAL DISCLAIMER: Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and their subsidiaries as well as their officers, directors and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to USD 300 000.

Item no. UK/3.18c Surface materials and floor coverings with low flame-spread characteristics: - floor coverings

Type designation	Type-Examination Certificate no.	Expiry date	Approved Body no.	USCG approval number	Prod. site(s)
Woven Carpets	MERB0001N86	2030-12-16	0097	N/A	1

Places of production

1 Ulster Carpet Mills Limited, Castleisland Factory Portadown, Craigavon, BT62 1EE, United Kingdom