Certificate No:
TAA00003AF

CONFORMITY ASSESSMENT CERTIFICATE

This is to certify:

That the Pay as You Sail (PAYS) ENC Distribution Service

with type designation(s)
Bogerd Martin ENC Track PAYS service

Issued to
Martin & Co NV
Antwerpen, **Belgium**

is found to comply with
Joint RENC-PRIMAR & IC-ENC Specification for Pay As You Sail Services for Value Added Resellers and Notified Bodies version 2.0

Application :

See page 2

Issued at **Høvik** on **2023-06-21**
This Certificate is valid until **2026-06-20**.
DNV local unit: **AC Europe Business Support**

Approval Engineer: **Arve Lepsøe**

for **DNV**

Frederik Tore Elter
Head of Section

This Certificate is subject to terms and conditions overleaf. Any significant change in design or construction may render this Certificate invalid.
The validity date relates to the Type Approval Certificate and not to the approval of equipment/systems installed.

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 300,000 USD.

Product description
PAYS ENC Distribution Service as described in the document

Application/Limitation
All changes to the process (procedures and technical tools) are to be evaluated, prior to implementation, on the basis described in “Joint RENC- PRIMAR & IC-ENC, Specification for Pay As You Sail services for value added resellers and notified bodies” ver. 2.0, and communicated with DNV as appropriate

The following may render this Certificate invalid:
- Changes in the design or construction of the system
- Changes or amendments to the referenced Guidelines

Type Approval documentation

DNV No	Document ID	Rev.	Description
23		2022-01-27	Certificate, DNV, ISO 9001 certificate
18		2	Procedure, Bogerd Martin, FMPAYS Manual
14		2019-05-22	Description: Bogerd Martin, PAYS project plan
11		2019-10-02	Report: Bogerd Martin, PAYS trial report
2		2023-04-28	Report: Bogerd Martin, ENC Track trial evaluation
1		2023-06-19	Description: Bogerd Martin, ENC Track service description

Tests carried out
- Tests and audit to verify compliance with requirements in “Joint RENC- PRIMAR & IC-ENC, Specification for Pay As You Sail services for value added resellers and notified bodies version 2.0”.

Periodical assessment
An audit is to be performed upon renewal of this certificate.