## **IHM Maintenance Flowchart**

Role: List all materials contained in their own and subsupplied products. Task: Provides Suppliers Declaration of Conformity (SDoCs) & Material Declaration (MDs) Supplier Provides SDoCs & MD with Purchase Orders (POs) / Delivery Lists (DLs) **Ship Owner** Requests for Role: Responsible for keeping IHM up to date. and collected Task: Send all POs/DLs to Normec Verifavia after: SDoC & MD Any repair or conversion. Any Machinery or equipment added to, when missing removed and replaced. Paint or hull coating is renewed. Any purchase made related to items covered under existing IHM. Provides updated IHM Send PO with SDoC & MD **Normec Verifavia** Role: Hazardous material experts Tasl: Update IHM **Endorses** Review all Purhase Orders, Scan for potential IHM hazardous materials, identifies, locates and quantifies any hazardous material, Issue IHM Sends updated IHM to Class Class Role: Checks that a management system is implemented to update the IHM Task: Provides Statement of Compliance

