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Certificate No: LR26162657DA
Issue Date: 15/04/2026
Expiry Date: 14/04/2029
Reference: TSO/25-050989

SOFTWARE CONFORMITY ASSESSMENT – DESIGN APPRAISAL DOCUMENT

Issue by: GLOBAL TECHNICAL SUPPORT OFFICE

Issued to: BASS Software Ltd (CY)

For: BASSnet Neo – Fleet Management Systems, version 3.x

APPROVAL DOCUMENTATION

Request for Marine Services – Type Approval	GMS03-11-14	18 Dec 2025
Request for LR Software Conformity Assessment	GMS03-11-21	05 Dec 2025
User Manual Maintenance Module	-	19 Mar 2026
On-Prem Deployment Model & Technical Specification	-	V. 1.0, Dec 2025
SaaS/Customer Cloud Hosting Deployment Model & Technical Specification	-	V. 1.0, Dec 2025
On-Prem Deployment Model & Technical Specification	-	V. 1.0, Dec 2025
DevOps, Agile, and CI/CD Terminology Glossary	-	V. 1.0, 13 Mar 2026
Design Specification	-	V. 1.0, Mar 2026
Maintenance Test Plan	-	V. 1.0
Unit integration test specifications/ Verification validation: Counters, Job History, Job Orders, Site Assets, Site Functions, Standard Jobs, Work Instructions	-	-
BNN3.1 Maintenance Test Summary	-	-
System Test Plan	-	-
System Test Specification: Counters, Job History, Job Orders, Overview, Scheduled Jobs, Site Assets, Site Functions, UMS Routines, Work Instructions	-	-
System Test Report: Work Instructions, Site Assets, Counters, Job History, Job Orders, Overview, Scheduled Jobs, Site Functions, UMS Routines	-	-
System Test Pass Declaration	-	-
Configuration management procedures: BASSnet Upgrade Checklist - 2.11SP3-BNNeo3.1	-	-
Configuration status histories: BASS - Azure DevOps Work Item Workflow Guidelines_v1.6	-	-

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Replication delivery procedures Planned Maintenance System	-	V. 1.0, 11 Mar 2026
Maintenance & Upgrade Procedures	-	V. 1.0, 11 Mar 2026
Change Control Records	-	V. 1.0, 18 Mar 2026

The software is approved for use onboard Lloyd's Register classed ships.



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