

# Endorsement for annual verification

Anniversary date:  
Range:

29<sup>th</sup> April  
30<sup>th</sup> January to 29<sup>th</sup> July each year

THIS IS TO CERTIFY that, at the periodical verification in accordance with regulation IX/6.1 of the Convention and paragraph 13.4 of the ISM Code, the Safety Management System was found to comply with the requirements of the ISM Code.

1<sup>st</sup> annual verification



Signed:

*J. Schütz*  
Gerold Schütz  
DNV GL Representative

Place:

*Hamburg*

Date:

*2015-05-07*

2<sup>nd</sup> annual verification



Signed:

*J. Schütz*  
Gerold Schütz  
DNV GL Representative

Place:

*Hamburg*

Date:

~~*2015-05-12*~~  
*2016-05-12* corrected by *JG*

3<sup>rd</sup> annual verification

Signed:

DNV GL Representative

Place:

\_\_\_\_\_

Date:

\_\_\_\_\_

4<sup>th</sup> annual verification

Signed:

DNV GL Representative

Place:

\_\_\_\_\_

Date:

\_\_\_\_\_

**DOCUMENT OF COMPLIANCE**

This Certificate shall be supplemented by a List of Branch Offices (Form B) No. 349723/167/2014

Issued under the provisions of the  
**INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA; 1974,**  
 as amended

under the authority of the Government of the

**"F"**



**REPUBLIC OF LIBERIA**

by DNV GL

Name and address of the Company (see paragraph 1.1.2 of the ISM Code)
<b>Norddeutsche Reederei H. Schuldt GmbH &amp; Co. KG          Rolandsbrücke 4, 20095 Hamburg / GERMANY</b>
Company identification number
<b>4026021</b>

THIS IS TO CERTIFY THAT the Safety Management System of the Company has been audited and that it complies with the requirements of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code) for the types of ships listed below (delete as appropriate):

<del>Passenger ship</del>
<del>Passenger high speed craft</del>
<del>Cargo high speed craft</del>
Bulk carrier
<del>Oil tanker</del>
<del>Chemical tanker</del>
<del>Gas carrier</del>
<del>Mobile offshore drilling unit</del>
Other cargo ship

This Document of Compliance is valid until **29<sup>th</sup> April, 2019**, subject to periodical verification.

Completion date of the verification on which this certificate is based: **2<sup>nd</sup> April, 2014**

Issued at **Hamburg** the **16<sup>th</sup> day of June, 2014**



HO 3026

*[Handwritten signature]*  
 Sandy Kaiser

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 Ingo Haverkamp