

# DOCUMENT OF COMPLIANCE

Certificate no.  
DMA 02/...

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended and Council Regulation (EC) No 3051/95 of 8 December 1995, as amended, on the safety management of roll-on / roll-off passenger ferries (ro-ro ferries)

Under the authority of the Government of DENMARK

by DANISH MARITIME AUTHORITY

(person or organization authorized)

Name and address of the Company:

(see paragraph 1.1.2 of the ISM Code)

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):

Passenger ship  
Passenger high-speed craft  
Cargo high-speed craft  
Bulk carrier  
Oil tanker  
Chemical tanker  
Gas carrier  
Mobile offshore drilling unit  
Other cargo ship  
Ro-ro passenger ship (ro-ro ferry)

This Document of Compliance is valid until \_\_\_\_\_, subject to periodical verification.

Issued at  
(place of issue of the Document)

Date of issue

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(Signature of the duly authorized official issuing the Document)

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### ENDORSEMENT FOR ANNUAL VERIFICATION

THIS IS TO CERTIFY THAT, at the periodical verification in accordance with regulation IX/6.1 of the Convention, paragraph 13.4 of the ISM Code and Article 5(3) of Council Regulation (EC) No 3051/95, the safety management system was found to comply with the requirements of the ISM Code.

#### 1st ANNUAL VERIFICATION

Signed: \_\_\_\_\_  
(Signature of authorized official)

Place: \_\_\_\_\_

Date: \_\_\_\_\_

#### 2nd ANNUAL VERIFICATION

Signed: \_\_\_\_\_  
(Signature of authorized official)

Place: \_\_\_\_\_

Date: \_\_\_\_\_

#### 3rd ANNUAL VERIFICATION

Signed: \_\_\_\_\_  
(Signature of authorized official)

Place: \_\_\_\_\_

Date: \_\_\_\_\_

#### 4th ANNUAL VERIFICATION

Signed: \_\_\_\_\_  
(Signature of authorized official)

Place: \_\_\_\_\_

Date: \_\_\_\_\_