



# DOCUMENT OF COMPLIANCE

## THE REPUBLIC OF PANAMA

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 REPUBLIC OF PANAMA** by Korean Register

### Particulars of company

Name and address of company **POS SM Co., Ltd.**  
**102, Jungang-daero, Jung-gu, Busan, Korea**

Company Identification Number **5895088**

### This is to Certify that

the Safety Management System (SMS) 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 type(s) of ship(s) listed below :

<b>BULK CARRIER</b>
<b>CHEMICAL TANKER</b>
<b>GAS CARRIER</b>
<b>OTHER CARGO SHIP</b>
<b>OIL TANKER</b>

This Document of Compliance is valid until **11 APRIL 2026**, subject to periodical verification.

Completion date of the audit on which this certificate is based : **30/03/2021**

Issued at : **BUSAN**  
 Date of issue : **23 MAY 2023**

**KOREAN REGISTER**



*S.c.kim*

**KIM Songchol**  
 General Manager of Statutory System  
 Certification Team  
**Auditor : KIM Taekrok**



This certificate is issued in an electronic format in accordance with IMO FAL.5/Circ.39/Rev.2. Validation and authentication of the certificate can be confirmed from "<http://e-cert.krs.co.kr>" by using the tracking No(AD24002283608) and certificate No.(BSNDC0003221).

DOC 1/2 (2021.01)

**Endorsement for annual verification**

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

**Anniversary Date** 11 APRIL

**Due Range** from 11 JANUARY to 11 JULY

**1st Annual Verification**



Signed  Auditor : LEE Younghwan

Auditor to KOREAN REGISTER

Place BUSAN/KOREA

Date 11 MAY 2022

**2nd Annual Verification**



Signed  Auditor : SEO Bohwan

Auditor to KOREAN REGISTER

Place BUSAN/KOREA

Date 16 JUNE 2023

**3rd Annual Verification**



Signed  Auditor : SEO Bohwan

Auditor to KOREAN REGISTER

Place BUSAN/KOREA

Date 28 JUNE 2024

**4th Annual Verification**

Signed \_\_\_\_\_ Auditor to KOREAN REGISTER

Place \_\_\_\_\_

Date \_\_\_\_\_