

DOCUMENT OF COMPLIANCE

REPUBLIC OF THE MARSHALL ISLANDS

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 **REPUBLIC OF THE MARSHALL ISLANDS** 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 :

BULK CARRIER OTHER CARGO SHIP

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. lins

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(AD25003416257) and certificate No.(BSNDC0003121).

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** Auditor : LEE Younghwan 01 Signed Auditor to KOREAN REGISTER Place **BUSAN/KOREA** MAY 2022 Date 11 **2nd Annual Verification** Auditor : SEO Bohwan Signed Auditor to KOREAN REGISTER Place **BUSAN/KOREA** 16 JUNE 2023 Date **3rd Annual Verification** 5 Auditor : SEO Bohwan Signed Auditor to KOREAN REGISTER **BUSAN/KOREA** Place Date 28 JUNE 2024 4th Annual Verification Auditor : GU Jungho Нo Signed Auditor to KOREAN REGISTER Place **BUSAN/KOREA** 27 JUNE 2025 Date

DOC 2/2 (2021.01)