



DOCUMENT OF COMPLIANCE

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

Name and Address of the 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
CHEMICAL TANKER
GAS CARRIER
OTHER CARGO SHIP
OIL TANKER

This Document of Compliance is valid until **11 APRIL 2021** , subject to periodical verification.

Completion date of the audit on which this certificate is based : **12/04/2016**

Issued at : **BUSAN**

Date of issue : **28 DECEMBER 2016**



KOREAN REGISTER

Lee Yeongho

LEE Yeongho

General Manager of Statutory System
Certification Team

Auditor : KO Youngik



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(AD20001467601) and certificate No.(BSNDC0004616).

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 APRILDue range : from 11 JANUARY to 11 JULY

1st Annual Verification



Signed :

Handwritten signature of Auditor KO Youngik in black ink.

Auditor : **KO Youngik**

Auditor to KOREAN REGISTER

Place :

Busan

Date :

11 APRIL 2017

2nd Annual Verification



Signed :

Handwritten signature of Auditor NAM Duckwoo in black ink.

Auditor : **NAM Duckwoo**

Auditor to KOREAN REGISTER

Place :

BUSAN/KOREA

Date :

11 APRIL 2018

3rd Annual Verification



Signed :

Handwritten signature of Auditor JUNG Joongsuk in black ink.

Auditor : **JUNG Joongsuk**

Auditor to KOREAN REGISTER

Place :

BUSAN/KOREA

Date :

23 APRIL 2019

4th Annual Verification



Signed :

Handwritten signature of Auditor JUNG Chansoo in black ink.

Auditor : **JUNG Chansoo**

Auditor to KOREAN REGISTER

Place :

BUSAN/KOREA

Date :

23 JUNE 2020