DOCUMENT OF COMPLIANCE REPUBLIC OF LIBERIA



THE REPUBLIC OF LIBERIA

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 LIBERIA** 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
GAS 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 : 15/11/2024

Issued at : BUSAN

Date of issue : 22 NOVEMBER 2024



KOREAN REGISTER

S.c. lins

KIM Songchol General Manager of Statutory System Certification Team Auditor : SEO Bohwan



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(AD24004005920) and certificate No.(BSNDC0012924).

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** SIMYEON PAK Auditor : PAK Sihyeon Signed Auditor to KOREAN REGISTER Place Busan 11 MAY 2022 Date confirmed by HEAD OFFICE **2nd Annual Verification** SIMYEON PAK Auditor : PAK Sihyeon Signed Auditor to KOREAN REGISTER Place Busan Date 16 JUNE 2023 confirmed by HEAD OFFICE **3rd Annual Verification** SIMYEON PAK Auditor : PAK Sihyeon Signed Auditor to KOREAN REGISTER Place Busan Date 28 JUNE 2024 confirmed by HEAD OFFICE 4th Annual Verification Signed Auditor to KOREAN REGISTER Place Date

DOC 2/2 (2021.01)