

REPUBLIC



OF CYPRUS

**MINISTRY OF COMMUNICATIONS AND WORKS
DEPARTMENT OF MERCHANT SHIPPING
LEMESOS**

Circular No. 13/2002

File : DMS 1/5
DMS 32/6/13

29 / 5 / 2002

To all Owners, Managers
and Representatives of
Ships registered in Cyprus

To all recognised Classification Societies

Subject: ***International Safety Management (ISM) Code***

The entry into force of Chapter IX of SOLAS made the International Safety Management Code (ISM Code) mandatory, as from the 1 July 1998, for passenger ships, passenger high speed craft, oil tankers, chemical tankers, gas carriers, bulk carriers and cargo high speed craft of 500 gross tonnage and upwards. Other cargo ships and mobile offshore drilling units of 500 gross tonnage and upwards, shall comply not later than the 1 July 2002

Chapter IX of SOLAS and the ISM Code requires the aforesaid types of ship to be operated by a Company which has developed, implemented and maintained a safety management system (SMS) which meets the requirements of the ISM Code.

The Company must hold a valid Document of Compliance (DoC) and each vessel should be provided with a valid Safety Management Certificate (SMC).

Cyprus has already enacted the necessary legislation (Law No. 24(III) of 1997) (Gazette No. 3198, Supplement 1 dated 21 November 1997) and the Minister of Communications and Works has already issued the relevant instruments of authorisation to a number of classification societies enabling them to act on behalf of the Republic and to issue DoC and SMC.

Circulars 7/98, 8/2001 and 19/2001 have imposed additional requirements on the development, implementation and certification of Safety Management Systems. Attached herewith is a document entitled "Instructions to Owners, Companies and Auditors on the Certification of the Safety Management Systems", which contains the aforesaid Circulars as amended and clarifies commonly asked questions related to the enforcement of these additional requirements.

Owners and Companies are invited to note that the auditors are not authorised to issue DoC (or Interim DoC) or SMC (or Interim SMC) unless the Department has advised them that the notification requirements and procedures have been complied with.

Auditors are hereby instructed to carry out assessment, auditing, verification and certification of safety management systems on behalf of the Republic of Cyprus provided that they receive a written authorization from the Department of Merchant Shipping.

The Department understands that the Owners of Cyprus ships are aware of the consequences of failing to comply with the requirements of Chapter IX of SOLAS 74 as amended and with the ISM Code as well as of the views expressed and the stand declared by a number of port States.

The Department will be at the disposal of the Owners, of Companies and of those concerned with the matter for any explanations and clarifications they may deem necessary.

The present circular replaces Circulars 7/98 dated 16/3/98 and 19/01 dated 14/11/01.

The present circular should be kept on board vessels flying the Cyprus Flag.

Serghios S. Serghiou
Director
Department of Merchant Shipping

cc Permanent Secretary, Ministry of Communications and Works
 Permanent Secretary, Ministry of Foreign Affairs
 Diplomatic and Consular Missions of the Republic
 Honorary Consular Officers of the Republic

Cyprus Bar Association
Cyprus Shipping Association (Sea Rovers) Ltd
Cyprus Shipping Council
Union of Cypriot Shipowners

MS/CE DMS/MO Piraeus
MS/CHC DMS/MO London
MS/CG DMS/MO New York
CC DMS/MO Rotterdam
CC DMS/MO Hamburg

Encl.

Instructions to Owners, Companies and Auditors on the Certification of the Safety Management Systems

1. Purpose

- 1.1 The purpose of this document is to provide guidance and instructions to those concerned with the development, implementation, maintenance, assessment and certification of Safety Management Systems,
- 1.2 It should be noted that in the present Instructions whenever the term ‘ *he* ’ or ‘ *his* ’ is used, should be understood to include the terms ‘ *she* ’ or ‘ *her* ’ as may be appropriate.

2. Definitions

- 2.1 For the purpose of these Instructions, unless expressly provided otherwise:

“*Auditor*”: means an organisation which employs qualified auditors and which is authorised to assess, verify and certify a Safety Management System (SMS) on behalf of the Government;

“Government “: means the Government of the Republic of Cyprus;

“*IACS Guidance* “: means the “*Guidance for IACS Auditors to the ISM Code*” (IACS Recommendation No. 41) published by the International Association of Classification Societies (IACS) or any future amendments;

“*IACS Procedural Guidelines* “: means the Revision 6:2000 of the 1995 Edition of the “ *IACS Procedural Guidelines for ISM Certification* ” (IACS Unified Requirement No. 9) published by the International Association of Classification Societies (IACS); or any future amendments;

“*ICS/ISF Guidelines* “: means the third edition of the “*Guidelines on the Application of the IMO International Safety Management ISM Code*” published by the International Chamber of Shipping (ICS) and the International Shipping Federation (ISF) in 1996; or any future amendments;

“*IMO Guidelines* “: means the “*Revised Guidelines on the Implementation of International Safety Management (ISM) Code by Administrations*” adopted by the Assembly of the International Maritime Organisation (IMO) with Resolution A.913 (22); or any future amendments;

“*ISM Code* “: means “the *International Safety Management (ISM) Code*” which was adopted by the Assembly of the International Maritime Organisation (IMO) with Resolution A.741 (18), as amended by resolution MSC.104 (73)

“*Company* “: means any legal entity which provides ship management services which include all or part of the required and needed activities to meet objectives, scope and requirements of the ISM Code. The Company may be a legal entity incorporated and existing under the laws of a State other than the Republic of Cyprus. In addition, the Company may have a physical place of business or carry out activities or provide services which fall within the scope and objectives of the ISM Code and / or of Chapter IX of SOLAS 74 as amended, from a place outside the Republic of Cyprus, provided safe access of auditors to and from that place is ensured.

“Owner “: means the registered owner of a Cyprus ship and includes the Bareboat Charterer - as defined in section 23B of the Merchant Shipping (Registration of Ships, Sales and Mortgages) Laws, 1963 to 2000 - of ships registered in parallel - as defined in section 23A of the said Law, in the Cyprus Register in accordance with the provisions of section 23D (1) of the aforesaid Law;

“Ship “or “Vessel “: means any Cyprus ship or vessel to which the provisions of Chapter IX of SOLAS 74, as amended, apply or will apply;

“SOLAS 74 as amended “means the International Convention for the Safety of Life at Sea, 1974 as amended, in force at the particular time;

“The *Department* “: means the Department of Merchant Shipping of the Ministry of Communications and Works of the Government;

Group I: Ships to which Chapter IX of SOLAS 74 as amended apply as from 1 July 1998 (Regulation IX/2.1.1 and IX/2.1.2)

Group II: Ships to which Chapter IX of SOLAS 74 as amended will apply as from 1 July 2002 (Regulation IX/2.1.3)

2.2 In addition, the definitions of the terms included in the IACS Procedural Guidelines also apply.

3. Interpretation of the Instructions

3.1 The interpretation of the present Instructions remains the exclusive prerogative of the Government. Any matter concerning these Instructions should be referred to the Department for guidance or instructions, as the case may be.

4. Changes, Alterations and Additions to the Instructions

4.1 When necessary or justified the Department, may modify or amend any of the provisions of the present Instructions, lay down new ones or make changes in their application.

4.2 Instruction changes become applicable to all Companies and the ships they operate, within the meaning of the ISM Code, either as a result of voluntary compliance with the provisions of the ISM Code or because they are required to comply with the provisions of Chapter IX of SOLAS 74 as amended, thirty (30) days after the date of issue of a notification for a change, alteration or addition. However, the Department may, when necessary, decide upon an earlier implementation date if the circumstances so warrant.

4.3 Notwithstanding the aforesaid, changes which are the result of a change or of any amendment, addition or modification affecting the list of minimum mandatory rules and regulations, which is given in **Annex 1 of Appendix 3** and the statutes listed therein, become applicable only on the date the amendment or change in question enters into force.

4.4 Verification of implementation of changes, before their effective date, may be requested by the Owner or the Company of any ship which is affected by the change, if the safety management system relating to the ship in question is or will be examined or audited, for any part of the certification process, on or after the time of the issue of the relevant notification. In such case, the attending lead auditor should ensure that compliance of the safety management system with the changes is verified and reported in the audit report in an appropriate manner.

- 4.5 Verification of compliance of the shore based part or of the shipboard part of the safety management system, as the case may be, with the changes, should be carried out, unless the Department expressly advises otherwise, during but not later than the periodical verification which falls due after the date on which the changes become effective. In such a case the attending lead auditor should ensure that the compliance of the safety management system with the changes is verified and reported in the audit report in an appropriate manner.

5. Interim Document of Compliance

- 5.1 Companies managing Ships flying the Cyprus Flag which have not yet been certified in accordance with Regulation 4 of Chapter IX of SOLAS 74 as amended should file the required notification and documentation for assessment and certification with the Department as stated in Circular in Appendix 1.
- 5.2 The RO nominated by the Company will be authorized in writing by the Department to carry out assessment, auditing, verification and certification of the Company's safety management system on behalf of the Republic of Cyprus. **This authorization will be granted only to those societies referred to in Appendix 2.** The authorization will be general and the type of ships to be marked to the said Certificate should be decided by the auditor.
- 5.3 Auditors are hereby instructed to carry out assessment, auditing, verification and certification of the Company's safety management system on behalf of the Republic of Cyprus upon receipt of the written authorization of this Department. Furthermore it is expected that a copy of the Interim DoC attached to the relevant audit report should be forwarded to this Department within 30 days from the date of the completion of the audit.

6. Document of Compliance

- 6.1 Companies are not obliged to seek further authorization from this Department prior to the Initial Audit, provided that:
- 6.1.1 The Company has followed the instruction of paragraph 5 at the stage of the Interim Certification.
- 6.1.2 The nominated RO has not been altered
- 6.1.3 Particulars of the Company as stated in the respective ISM Forms have not been amended.
- 6.2 Auditors should verify during the audit that none of the above has been amended; otherwise they should seek an authorization.
- 6.3 Same instructions apply for the issuance of a DoC as a result of adding a Type of ship on the existing DoC or a Renewal Audit.
- 6.4 Auditors are expected to forward to this Department a copy of the DoC attached to the relevant audit report within 30 days from the date of the completion of the audit.

7 Interim Safety Management Certificate to a ship

- 7.1 The Owners of all ships (of Group I), which will apply for registration under the flag of the Republic of Cyprus after the date of issue of this Circular, should file the required notification and documentation (Appendix 1) together with the application for registration.
- 7.2 The Owners of all ships (of Group II) which will apply for registration under the flag of the Republic of Cyprus on or after the date of this circular should file the required notification and documentation (Appendix 1) by the date of registration of the vessel, but in any case before the date of departure of the vessel from the place where she will be at the time of her registration, if the vessel is to depart from the said place before the 1 July 2002.
- 7.3 The Owners of all ships (of Group II), which will apply for registration under the flag of the Republic of Cyprus on or after the 1 July 2002, should file the required notification and documentation (Appendix 1) together with the application for registration.
- 7.4 At all times, it remains the Company's obligation to ensure that the vessel is promptly issued with an Interim SMC (if the issue of an Interim SMC is allowed under the provisions of Regulation IX/6.3 of SOLAS) or with a SMC at the date of registration and in any case before sailing from the place where she will be at the time of the registration.
- 7.5 The RO nominated by the Company will be authorized in writing by the Department to carry out assessment, auditing, verification and certification of the vessel's safety management system on behalf of the Republic of Cyprus. **This authorization will be granted only to those societies referred to in Appendix 2.**
- 7.6 Auditors are hereby instructed to carry out assessment, auditing, verification and certification of the vessel's safety management system on behalf of the Republic of Cyprus upon receipt of the written authorization from this Department. Furthermore it is expected that a copy of the Interim SMC attached to the relevant audit report should be forwarded to this Department within 30 days from the date of the completion of the audit.
- 7.7 Interim Audits should be carried out in the following cases:
- 7.7.1 Change of Flag. In cases that the vessel will continue to be operated by the same Company after the change of Flag and provided that this Company has a valid DoC on behalf of the Republic of Cyprus, this Administration might accept the extent of the validity of the existing SMC subject to a verification audit for the Additional Cyprus requirements. This verification audit should be based upon a sampling process of the requirements referred to in **Appendix 3**. However this will be decided on a case-by-case basis.
- 7.7.2 New Ship to the Company
- 7.7.3 New ships on delivery

8. Safety Management Certificates

- 8.1 Companies are not obliged to seek further authorization from this Department prior to the vessel's Initial Audit, provided that:
- 8.1.1 The Company has followed the instructions of paragraph 7 at the stage of the Interim Certification.
- 8.1.2 The nominated RO has not been altered
- 8.1.3 Particulars of the Company and of the vessel as stated in the respective ISM Forms have not been amended.

8.2 Auditors should verify during the audit that none of the above has been amended, otherwise they should seek an authorization.

8.3 Same instructions apply for the issue of a SMC as a result of a Renewal Audit.

8.4 Auditors are expected to forward to this Department a copy of the DoC attached to the relevant audit report within 30 days from the date of the completion of the audit.

9. Obligations of the Owner and of the Company

9.1 The Owner is obliged to ensure and to supervise, monitor and verify that the Company, at all times and under all foreseeable circumstances, fulfils the duties, responsibilities and obligations entrusted to them in connection with the vessel and all other tasks undertaken by the Company in this respect.

9.2 If the Company is a legal entity incorporated and existing under the laws of a State other than the Republic of Cyprus, the Government will consider and deem that the Company by agreeing and accepting to carry out the operation of the vessel for and on behalf of the Owner, has agreed and accepted that it is obliged to adhere to the provisions of the statutes of the Republic of Cyprus. Any reference in the statutes to the Owner will automatically be considered to be a reference to the Company.

9.3 Notwithstanding the provisions of paragraph 9.3.1 below, the Owner is and remains accountable and responsible for the settlement of all fees, dues or other charges due to the Government by the Company or of any other cost which the Government may incur in connection with any matter attributed, associated, related or resulting from the work of the Company, as far as this is connected or associated, in any way whatsoever, with the vessel of the Owner.

9.3.1 The Company may advise the Department that they wish to settle either all or specific financial matters with the Government themselves and that these should not be referred to the Owner. In such case the Government will expect the Company to authorise accordingly its representative in Cyprus.

9.3.2 Any obligations of the Owner under the provisions of the Merchant Shipping (Fees and Taxing Provisions) Laws, 1992 to 2000 and any amendments thereof or under the provisions of any other statute of the Republic of Cyprus may be settled by the Company for and on behalf of the Owner and if so settled will be considered as having been settled by the Owner on the date on which the relevant settlement was made.

10. Advice and Appeals

10.1 The Owner and the Company have the right and the obligation to refer any issues, which arise at any stage during the audit, verification and certification process and at any stage thereafter to the Department for consideration and advice.

10.2 In case they have a different opinion or view from the views or position of the Auditor, the matter should be forthwith referred to the Department for consideration and instructions to the Auditor or to the Company, as the case may be.

10.3 In this respect the attention is drawn to the fact that the Auditor has not been delegated any powers for interpreting the ISM or any of the instruments listed in

Annex 1 of Appendix 3 or any authority to examine and approve on behalf of the Government any equivalents or exemptions of any form or nature relating thereto.

11. Issue and Validity of Certificates

- 11.1 Provided that the assessment of the shore side safety management system has been carried out satisfactorily, the Auditor is empowered and authorised to issue to the Company a DoC (or Interim DoC)
- 11.2 Provided that the assessment of the safety management system implemented on board has been carried out satisfactorily, the Auditor is empowered and authorised to issue to the ship a SMC (or an Interim SMC).
- 11.3 The date of expiry and the associated five year validity of the DoC and of the SMC should be counted from the date of completion of the closing meeting of the initial or renewal audit, as the case may be.
- 11.4 The Auditor should issue the original of the Interim DoC and of the DoC to the Company and the Company is expected to keep these ashore at the offices from where it carries its business activities in connection with the SMS.
 - 11.4.1 In case the Company operates branch offices at other locations, the Auditor may issue additional certified copies of the Interim DoC or of the DoC, to the Company, which should be kept at these locations.
- 11.5 The Auditor, in addition to the Interim SMC or the SMC, should provide each of the ships the Company is operating, as the case may be, with a copy of the Interim DoC or of the DoC which was issued to the Company. The said copy is recommended to be certified by the Auditor
- 11.6 Each of the documents or certificates and each of their certified copies should be marked with a unique number assigned and controlled by the Auditor. Doc and SMC should be drawn up in the form of chapter 16 of ISM in Greek and English Language. (Annex 5 of Appendix 3). The Number of the corresponding DoC is not required to be marked on the respective SMC.
 - 11.6.1 The Auditor is expected to maintain a record of all documents, certificates and certified copies thereof that the Auditor has issued and of their distribution.
 - 11.6.2 The Auditor should ensure that, when a due mandatory periodical verification of the shore based part of the SMS has been satisfactorily completed and the relevant DoC has been endorsed, the various certified copies of the DoC are appropriately completed, signed and sealed by duly authorised personnel of the Auditor, so as to indicate the place, date and name of the person(s) who have endorsed the original of the DoC.
 - 11.6.3 The Auditor is expected to maintain a record showing which of the certified copies were completed by whom, when and where.
- 11.7 The Auditor should note that the validity of the DoC is subject to compliance with the provisions of section 3.3 of the IMO Guidelines.
 - 11.7.1 In this connection and with reference to the provisions of section 3.3.2 of the IMO Guidelines, the date of completion of the verification of the corrective action taken on all non-conformities identified during the mandatory annual audit, should not, under any circumstances, be beyond the date determined by adding three (3) months to the anniversary date of the DoC.

- 11.7.2 Furthermore, the Auditor should note that the validity of the SMC is subject to compliance with the provisions of section 3.4 of the IMO Guidelines.
- 11.7.3 In this connection and with reference to the provisions of section 3.4.1 of the IMO Guidelines, a mandatory intermediate audit of the shipboard part of the SMS should be carried out within six months before or after the lapse of thirty months from the date of completion of the initial or the last renewal audit and on satisfactory completion of this audit the SMC should be accordingly endorsed.
- 11.7.4 It should be noted that the date of completion of the verification of the corrective action taken on all non-conformities identified during the mandatory intermediate audit, should not, under any circumstances, be beyond a period of six (6) months from the due date of the mandatory intermediate audit referred to above.
- 11.8 The Auditor is advised that, although the validity of the SMC is conditional upon the validity of the associated DoC, the date of expiry of the SMC need not be the same as the date of expiry of the associated DoC.
- 11.9 However, in case the date of expiry of the SMC is beyond the date of expiry of the associated DoC, the SMC in question may remain valid for the remaining part of the duration of its term if:
- (1) a new DoC has been issued to the Company which is relevant to the type of vessel the SMC in question has been issued;
 - (2) during the audit of the shore based part of the SMS, no non-conformities have been found which provide grounds to invalidate the SMC in question; and
 - (3) objective evidence is available and show that changes which the Company has incorporated in its SMS since the last shipboard audit on the vessel in question are already implemented by the vessel as far as they apply to it.
- 11.10 Also, should any conditions be attached to a DoC, all Safety Management Certificates which are associated with this DoC immediately become subject to the same conditions, as long and as far as these conditions relate to aspects of the SMS applicable to the vessels to which the Certificates in question are issued.
- 11.11 The Auditor should send to the Department at least one copy of each document or certificate that the Auditor issues on behalf of the Government. These Documents should be always attached to the respective audit reports.
- 11.12 With reference to the mandatory periodical verifications (annual or intermediate audits) no further authorisation from the Department to the Auditor is deemed necessary provided that:
- 11.12.1 The Company has fulfilled the instructions of paragraphs 5 or 7 at the stage of the Interim Certification as the case may be.
- 11.12.2 The nominated RO has not been changed
- 11.12.3 Particulars of the Company and or the vessel as stated in the respective ISM Forms have not been amended.

12. Identification of Major non-conformities - Corrective Action

- 12.1 Whenever a major non-conformity of the shipboard part of the SMS is identified during a statutory or Port state control inspection of a ship, an additional audit should be carried out by the Auditor to ensure that corrective action is being taken prior to the departure of the ship. The extent of this additional audit should be:

- 12.1.1 equivalent to the mandatory initial audit of the shipboard part of the SMS , in case the major non-conformity is identified within twelve months or less from the date of the initial / renewal audit or less than six months prior to the renewal audit, or
- 12.1.2 equivalent to the mandatory intermediate audit of the shipboard part of the SMS , in case the major non-conformity is identified twelve months or more from the date of the initial / renewal audit or more than six months prior to the renewal audit.

13. Reporting of Changes

- 13.1 Owners or Companies of Cyprus Ships should also notify the Department using the documents referred to in Appendix 1 in the following cases:
 - 13.1.1 Change of Ownership: Companies are obliged to inform the Department as per Appendix 1. There is no need for any assessment (shipboard audit) and the existing SMC remains valid.
 - 13.1.2 Change of Ownership and Management Company: Companies are obliged to inform the Department as per Appendix 1. Instructions referred to in paragraph 7 apply.
 - 13.1.3 Change of Management Company: Companies are obliged to inform the Department as per Appendix 1. Provided that the Company has a valid DoC on behalf of the Republic, instructions referred to in paragraph 7 apply. Otherwise instructions referred to in paragraphs 5 and 7 apply.
 - 13.1.4 Amendments of Company's particulars as these are stated in Form ISM 02 / Revision 01. Companies are obliged to inform the Department as per Appendix 1. Instructions will be sent to Auditors depending on the amendments and their effect on the ISM related Certificates.
 - 13.1.5 Change of RO: Companies are obliged to inform the Department as per Appendix 1. Auditors are hereby instructed to carry out take over audits of the Company's or vessel's safety management system on behalf of the Republic of Cyprus upon receipt of the written authorization from this Department. Furthermore it is expected that a copy of the DoC (or Interim DoC) or SMC (or Interim SMC) attached to the relevant audit report should be forwarded to this Department within 30 days from the date of the completion of the audit.

14. Language

- 14.1 Unless the Auditor has been, explicitly and in writing, authorised to do otherwise, all reports, records, certificates, correspondence and all other documents which are or may be relevant to the assessment, audit, verification and certification of a SMS on behalf of the Government should be made and kept in the Greek or English language.

Joint Declaration on the Operation of a Ship

(to be completed by authorised representatives of the Owner/Bareboat Charterer and the Company)

1. Vessel

Name of Vessel:	Type of Vessel:
Call Sign:	IMO Number:

2. Owner / Bareboat Charterer

Registered Name:	
Registered Address:	Telephone:
	Fax:
	E Mail:
	Telex:

3. Declaration of Particulars of the Company (ISM Ref: 1.1.2)

Registered Name:	
Registered Address:	Business Address:
Telephone:	Telephone:
Fax:	Fax:
E Mail:	E Mail:
Telex:	Telex:

I the undersigned hereby declare and state for and on behalf of the Company, that;;

- the above information is true and correct; and*
- I am duly authorised by the Company to provide the aforesaid information.*

Name:	
Signature:	
Place:	Date:

I the undersigned hereby declare and state for and on behalf of the owner / bareboat charterer, that;;

- the above information is true and correct; and*
- I am duly authorised by the Owner / bareboat charterer to provide the aforesaid information.*

Name:	
Signature:	
Place:	Date:

Annex to Form ISM 01/Revision 01

(to be completed by authorised representatives of the Owner/Bareboat Charterer and the Company)
(to be used on first notification and when reporting any changes thereafter)

Joint Declaration (ISM Ref: 3)

<p>I the undersigned hereby declare and state for and on behalf of the Owner/Bareboat Charterer named overleaf, that:</p> <ul style="list-style-type: none"> the Owner/Bareboat Charterer has concluded, with the Company named overleaf, an agreement through which all aspects of the operation of the vessel named above and the discharge of all duties, responsibilities and obligations of the Owner/Bareboat Charterer, which fall within the scope of Chapter IX of the International Convention for the Safety of Life at Sea, 1974 as amended (SOLAS 74) and the International Safety Management Code (the ISM Code), will, as from the date of the present declaration, be handled and dealt with, for and on behalf of the Owner/Bareboat Charterer, by the aforesaid Company; the Owner/Bareboat Charterer has read and understood the ISM Code and the Guidance Notes & Instructions to Owners and Companies on the development, implementation and certification of Safety Management Systems issued by the Government of the Republic of Cyprus; the Owner/Bareboat Charterer has agreed with the Company that the Auditor, who will assess and certify the safety management system developed, implemented and maintained by the Company, ashore and on board the vessel, will be decided by the Company / as indicated in the attached nomination of the auditor (form ISM.01/ Revision 01); (*) the Owner/Bareboat Charterer accepts, agrees and undertakes to be the agent of the Company in the Republic of Cyprus; the above information is true and correct; and I am duly authorised to make this declaration for and on behalf of the Owner/Bareboat Charterer. <p>(*) delete as appropriate</p>	<p>I the undersigned hereby declare and state for and on behalf of the Company named overleaf, that:</p> <ul style="list-style-type: none"> the Company has concluded with the Owner/Bareboat Charterer named overleaf an agreement through which the Company has accepted and undertaken to carry out all aspects of the operation of the vessel named above and the discharge of all duties, responsibilities and obligations of the Owner/Bareboat Charterer, which fall within the scope of Chapter IX of SOLAS 74 and the ISM Code, as from the date of the present declaration; the Company has received from the Owner/Bareboat Charterer sufficient instructions, guidance, means and resources to the entire satisfaction of the Company and arrangements have been made which enable and will enable the Company to carry out and fulfil the duties, responsibilities and obligations which is hereby accepting and undertaking; the Company accepts, agrees and undertakes to be bound, as far as the operation of the vessel and for any matter related thereto, by the applicable provisions of the Statutes of the Republic of Cyprus; the Company has read and understood the ISM Code and the Guidance Notes & Instructions to Owners and Companies on the development, implementation and certification of Safety Management Systems issued by the Government of the Republic of Cyprus; the Auditor of the safety management system developed, implemented and maintained by the Company, ashore and on board the vessel, will be as indicated in the attached nomination of the auditor (form ISM.01 / Revision 01); the Owner/Bareboat Charterer will be the agent of the Company in the Republic of Cyprus; (*) the above information is true and correct; and I am duly authorised to make this declaration for and on behalf of the Company.
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For and on behalf of the Owner / Bareboat Charterer.

For and on behalf of the Company.

Name:		Name:	
Signature:		Signature:	
Place:	Date:	Place:	Date:

Declaration of Particulars of the Company
(to be completed by authorised representatives of the Company)
(to be used also for reporting changes)

1. Vessel

Name of Vessel:	Type of Vessel:
Call Sign:	IMO Number:

2. Declaration of Particulars of the Company (ISM Ref: 1.1.2)

Registered Name:	
Registered Address:	Business Address:
Telephone:	Telephone:
Fax:	Fax:
E Mail:	E Mail:
Telex:	Telex:

3. Certificate or Document of Incorporation (to be attached on first notification)

Certificate of Incorporation attached	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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4. Designated Person (ISM Ref: 4).

Designated Person	Back – up to the D.P.A or E.R. person's contact details
Name:	Name:
Position:	Position:
Identity Document:	Identity Document:
Office address: (Place of Work)	Office address: (Place of Work)
Telephone:	Telephone:
Fax:	Fax:
E-Mail	E-Mail
Telex:	Telex:
Mobile Telephone:	Mobile Telephone:
A.O.H. Telephone:	A.O.H. Telephone:
A.O.H. Fax:	A.O.H. Fax:
Telex:	Telex:

5. Identification of the Highest Level Of Management

Highest Level Of Management	His / Her Alternate
Name:	Name:
Position:	Position:
Identity Document:	Identity Document:
Telephone:	Telephone:
Fax:	Fax:
E-Mail	E-Mail
Telex:	Telex:
Mobile Telephone:	Mobile Telephone:
A.O.H. Telephone:	A.O.H. Telephone:
A.O.H. Fax:	A.O.H. Fax:

6. Branch Office (s) (If Applicable / If More than one please refer to Annex 2)

Registered Name:	
Registered Address:	Business Address:
Telephone:	Telephone:
Fax:	Fax:
E Mail:	E Mail:
Telex:	Telex:

I the undersigned hereby declare and state for and on behalf of the Company, that:

- *the Company has been incorporated and exists under the laws of the State indicated above;*
- *the officers of the Company are those indicated herein;;*
- *the Company does operate Branch Offices;(*)*
- *the Company does not operate any Branch Offices; (*)*
- *the above information is true and correct; and*
- *I am duly authorised by the Company and the aforesaid persons to provide the aforesaid information.*

(To be completed if a countersignature is required)

Name:		Name:	
Signature:		Signature:	
Place:	Date:	Place:	Date:

* delete if not applicable

Annex 2

Advice on the Branch Offices of the Company and/or of the person(s) in charge of
Branch Office (if more than one)

1. Branch Office (s) (If More than one)

Registered Name:	
Registered Address:	Business Address:
Telephone:	Telephone:
Fax:	Fax:
E Mail:	E Mail:
Telex:	Telex:

2. Branch Office (s) (If More than one)

Registered Name:	
Registered Address:	Business Address:
Telephone:	Telephone:
Fax:	Fax:
E Mail:	E Mail:
Telex:	Telex:

I the undersigned hereby declare and state that

- the above information is true and correct; and*
- I am duly authorised by the Company and the aforesaid persons to provide the aforesaid information.*

(To be completed if a countersignature is required)

Name:		Name:	
Signature:		Signature:	
Place:	Date:	Place:	Date:

Nomination of the Auditing Body

(to be completed by authorised representatives of the Company)
(to be used also for reporting changes)

1. Vessel

Name of Vessel:	Type of Vessel:
Call Sign:	IMO Number:

2. Declaration of Particulars of the Company (ISM Ref: 1.1.2)

Registered Name:	
Registered Address:	Business Address:
Telephone:	Telephone:
Fax:	Fax:
E Mail:	E Mail:
Telex:	Telex:

3. Nomination of the Auditor (ISM Ref. 13)

Document Of Compliance (ISM Ref 13.2)	Safety Management Certificate (ISM Ref 13.4)
Issued By/ To be issued:	Issued By/ To be issued:
Address:	Address:
Telephone:	Telephone:
Fax:	Fax:
Telex:	Telex:
E-Mail:	E-Mail:

*I the undersigned hereby request for and on behalf of the Company that the Auditor named above is authorised to issue a Document of Compliance on behalf of the Government of the Republic of Cyprus to the Company *and a Safety Management Certificate to the vessel named above* and in this respect I hereby declare and state for and on behalf of the Company, that:*

- the above information is true and correct; and*
- I am duly authorised by the Company to provide the aforesaid information.*

Name:	
Signature:	
Place:	Date:

* Delete if not applicable

ΚΥΠΡΙΑΚΗ
REPUBLIC



ΔΗΜΟΚΡΑΤΙΑ
OF CYPRUS

MINISTRY OF COMMUNICATIONS AND WORKS
ΥΠΟΥΡΓΕΙΟ ΣΥΓΚΟΙΝΩΝΙΩΝ ΚΑΙ ΕΡΓΩΝ
DEPARTMENT OF MERCHANT SHIPPING
ΤΜΗΜΑ ΕΜΠΟΡΙΚΗΣ ΝΑΥΤΙΑΙΑΣ
LEMESOS
ΛΕΜΕΣΟΣ

ΠΡΟΣΩΡΙΝΟ ΕΓΓΡΑΦΟ ΣΥΜΜΟΡΦΩΣΗΣ
INTERIM DOCUMENT OF COMPLIANCE

Εκδόθηκε σύμφωνα με τις διατάξεις της Διεθνούς Σύμβασης ΓΙΑ ΤΗΝ ΑΣΦΑΛΕΙΑ ΤΗΣ ΑΝΘΡΩΠΙΝΗΣ ΖΩΗΣ ΣΤΗ ΘΑΛΑΣΣΑ, 1974, όπως τροποποιήθηκε.

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended.

Μετά από εξουσιοδότηση της Κυπριακής Δημοκρατίας από

Under the authority of the Government of the Republic of Cyprus by

Επωνυμία και διεύθυνση Εταιρείας / Name and address of Company:

(βλ. Παρ. 1.1.2 του Δ.Κ.Δ.Α / see par. 1.1.2 of the ISM Code)

ΠΙΣΤΟΠΟΙΕΙΤΑΙ ΟΤΙ το Σύστημα Διαχείρισης Ασφαλείας της Εταιρείας έχει αναγνωρισθεί ότι ικανοποιεί τους στόχους της παραγράφου 1.2.3 του Διεθνούς Κώδικα Διαχείρισης για την Ασφαλή Λειτουργία των Πλοίων και για την Πρόληψη της Ρύπανσης (κώδικας Δ.Κ.Δ.Α)*, για τους ακόλουθους τύπους πλοίων. (Διαγράψατε αναλόγως)

THIS IS TO CERTIFY THAT the Safety Management System of the Company has been recognized as meeting the objectives of paragraph 1.2.3 of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code)*, for the type(s) of ships listed below. (Delete as appropriate)

Επιβατηγό πλοίο
Επιβατηγό ταχύπλοο σκάφος
Φορτηγό ταχύπλοο σκάφος
Φορτηγό πλοίο μεταφοράς χύδην φορτίου
Πετρελαιοφόρο δεξαμενόπλοιο
Χημικό δεξαμενόπλοιο
Υγραεριοφόρο πλοίο
Κινητή μονάδα γεώτρησης ανοικτής θαλάσσης
Λοιπά φορτηγά πλοία

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

Το παρόν Προσωρινό Έγγραφο Συμμόρφωσης ισχύει μέχρι

This Interim Document of Compliance is valid until

Εκδόθηκε στο / Issued at

Ημερομηνία έκδοσης / Date of issue:

(Υπογραφή αρμοδώς εξουσιοδοτημένου προσώπου που εκδίδει το πιστοποιητικό)
(Signature of the duly authorized official issuing the certificate)

(Σφραγίδα ή ανάγλυφο σήμα της Αρχής, ανάλογα)
(Seal or stamp of issuing Authority, as appropriate)

* Υιοθετήθηκε από τον Οργανισμό με την απόφαση Α741 (18).

* Adopted by the Organization by resolution A741 (18).

ΚΥΠΡΙΑΚΗ
REPUBLIC



ΔΗΜΟΚΡΑΤΙΑ
OF CYPRUS

MINISTRY OF COMMUNICATIONS AND WORKS
ΥΠΟΥΡΓΕΙΟ ΣΥΓΚΟΙΝΩΝΙΩΝ ΚΑΙ ΕΡΓΩΝ
DEPARTMENT OF MERCHANT SHIPPING
ΤΜΗΜΑ ΕΜΠΟΡΙΚΗΣ ΝΑΥΤΙΑΙΑΣ
LEMESOS
ΛΕΜΕΣΟΣ

ΠΡΟΣΩΡΙΝΟ ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΔΙΑΧΕΙΡΙΣΗΣ ΑΣΦΑΛΕΙΑΣ
INTERIM SAFETY MANAGEMENT CERTIFICATE

Εκδόθηκε σύμφωνα με τις διατάξεις της Διεθνούς Σύμβασης ΓΙΑ ΤΗΝ ΑΣΦΑΛΕΙΑ ΤΗΣ ΑΝΘΡΩΠΙΝΗΣ ΖΩΗΣ ΣΤΗ ΘΑΛΑΣΣΑ, 1974, όπως τροποποιήθηκε.

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended.

Μετά από εξουσιοδότηση της Κυπριακής Δημοκρατίας από

Under the authority of the Government of the Republic of Cyprus by

Όνομα πλοίου / Name of ship:

Διεθνές Διακριτικό Σήμα / Distinctive number or letters:

Λιμάνι Μηολόγησης / Port of Registry:

Τύπος πλοίου* / Type of ship*:

Ολική χωρητικότητα / Gross Tonnage:

Αριθμός μητρώου IMO / IMO Number:

Όνομα και διεύθυνση Εταιρείας / Name and address of Company:

(βλ. Παρ. 1.1.2 του Δ.Κ.Δ.Α / see par. 1.1.2 of the ISM Code)

ΠΙΣΤΟΠΟΙΕΙΤΑΙ ΟΤΙ το Σύστημα Διαχείρισης Ασφαλείας του πλοίου πληροί τις απαιτήσεις της παραγράφου 14.4 του Δ.Κ.Δ.Α και ότι το Έγγραφο Συμμόρφωσης / Προσωρινό Έγγραφο Συμμόρφωσης της εταιρείας είναι σχετικό με τον τύπο του πλοίου.

THIS IS TO CERTIFY THAT the requirements of paragraph 14.4 of the ISM Code have been met and that the Document of Compliance / Interim Document of Compliance of the company is relevant to this ship.

Το παρόν Προσωρινό Πιστοποιητικό Διαχείρισης Ασφαλείας ισχύει μέχρι

This Interim Safety Management Certificate is valid until

Εκδόθηκε στο / Issued at

Ημερομηνία έκδοσης / Date of issue:

(Υπογραφή αρμοδίου εξουσιοδοτημένου προσώπου που εκδίδει το πιστοποιητικό)
(Signature of the duly authorized official issuing the certificate)

(Σφραγίδα ή ανάγλυφο σήμα της Αρχής, ανάλογα)
(Seal or stamp of issuing Authority, as appropriate)

* Καταχωρήστε ένα από τους ακόλουθους τύπους πλοίων / Insert the type of ship from among the following: 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

Η ισχύς του Προσωρινού Πιστοποιητικού Διαχείρισης Ασφαλείας παρατείνεται μέχρι

The validity of this Interim Safety Management Certificate is extended to

Ημερομηνία παράτασης / Date of extension:

(Υπογραφή αρμοδώς εξουσιοδοτημένου προσώπου που εκδίδει το πιστοποιητικό)
(Signature of the duly authorized official issuing the certificate)

(Σφραγίδα ή ανάγλυφο σήμα της Αρχής, ανάλογα)
(Seal or stamp of issuing Authority, as appropriate)

ΚΥΠΡΙΑΚΗ
REPUBLIC



ΔΗΜΟΚΡΑΤΙΑ
OF CYPRUS

MINISTRY OF COMMUNICATIONS AND WORKS
ΥΠΟΥΡΓΕΙΟ ΣΥΓΚΟΙΝΩΝΙΩΝ ΚΑΙ ΕΡΓΩΝ
DEPARTMENT OF MERCHANT SHIPPING
ΤΜΗΜΑ ΕΜΠΟΡΙΚΗΣ ΝΑΥΤΙΑΙΑΣ
LEMESOS
ΛΕΜΕΣΟΣ

ΕΓΓΡΑΦΟ ΣΥΜΜΟΡΦΩΣΗΣ
DOCUMENT OF COMPLIANCE

Εκδόθηκε σύμφωνα με τις διατάξεις της Διεθνούς Σύμβασης ΓΙΑ ΤΗΝ ΑΣΦΑΛΕΙΑ ΤΗΣ ΑΝΘΡΩΠΙΝΗΣ ΖΩΗΣ ΣΤΗ ΘΑΛΑΣΣΑ, 1974, όπως τροποποιήθηκε.

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended.

Μετά από εξουσιοδότηση της Κυπριακής Δημοκρατίας από

Under the authority of the Government of the Republic of Cyprus by

Επωνυμία και διεύθυνση Εταιρείας / Name and address of Company:

(βλ. Παρ. 1.1.2 του Δ.Κ.Δ.Α / see par. 1.1.2 of the ISM Code)

ΠΙΣΤΟΠΟΙΕΙΤΑΙ ΟΤΙ το Σύστημα Διαχείρισης Ασφαλείας της Εταιρείας έχει αναγνωρισθεί ότι ικανοποιεί τους στόχους της παραγράφου 1.2.3 του Διεθνούς Κώδικα Διαχείρισης για την Ασφαλή Λειτουργία των Πλοίων και για την Πρόληψη της Ρύπανσης (κώδικας Δ.Κ.Δ.Α)*, για τους ακόλουθους τύπους πλοίων. (Διαγράψατε αναλόγως)

THIS IS TO CERTIFY THAT the Safety Management System of the Company has been recognized as meeting the objectives of paragraph 1.2.3 of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code)*, for the type(s) of ships listed below. (Delete as appropriate)

Επιβατηγό πλοίο
Επιβατηγό ταχύπλοο σκάφος
Φορτηγό ταχύπλοο σκάφος
Φορτηγό πλοίο μεταφοράς χύδην φορτίου
Πετρελαιοφόρο δεξαμενόπλοιο
Χημικό δεξαμενόπλοιο
Υγραεριοφόρο πλοίο
Κινητή μονάδα γεώτρησης ανοικτής θαλάσσης
Λοιπά φορτηγά πλοία

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

Το παρόν Έγγραφο Συμμόρφωσης ισχύει μέχρι

This Document of Compliance is valid until

με την προϋπόθεση ότι θα διενεργηθούν οι προβλεπόμενοι περιοδικοί έλεγχοι.
subject to periodical verification.

Εκδόθηκε στο / Issued at

Ημερομηνία έκδοσης / Date of issue:

(Υπογραφή αρμοδώς εξουσιοδοτημένου προσώπου που εκδίδει το πιστοποιητικό)
(Signature of the duly authorized official issuing the certificate)

(Σφραγίδα ή ανάγλυφο σήμα της Αρχής, ανάλογα)
(Seal or stamp of issuing Authority, as appropriate)

* Υιοθετήθηκε από τον Οργανισμό με την απόφαση Α741 (18).

* Adopted by the Organization by resolution A741 (18).

ΟΠΙΣΘΟΓΡΑΦΗΣΗ ΓΙΑ ΕΓΗΣΙΟ ΈΛΕΓΧΟ
ENDORSEMENT FOR ANNUAL VERIFICATION

ΠΙΣΤΟΠΟΙΕΙΤΑΙ ΟΤΙ, κατά τον περιοδικό έλεγχο, σύμφωνα με τον κανονισμό 6.1 του κεφαλαίου IX της Σύμβασης και της παραγράφου 3.4 του Δ.Κ.Δ.Α, το Σύστημα Διαχείρισης Ασφαλείας βρέθηκε ότι πληροί τις απαιτήσεις του κώδικα.

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.

1^{ος} ΕΤΗΣΙΟΣ ΕΛΕΓΧΟΣ / 1st ANNUAL VERIFICATION

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

2^{ος} ΕΤΗΣΙΟΣ ΕΛΕΓΧΟΣ / 2nd ANNUAL VERIFICATION

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

3^{ος} ΕΤΗΣΙΟΣ ΕΛΕΓΧΟΣ / 3rd ANNUAL VERIFICATION

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

4^{ος} ΕΤΗΣΙΟΣ ΕΛΕΓΧΟΣ / 4th ANNUAL VERIFICATION

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

ΚΥΠΡΙΑΚΗ
REPUBLIC



ΔΗΜΟΚΡΑΤΙΑ
OF CYPRUS

ΥΠΟΥΡΓΕΙΟ ΣΥΓΚΟΙΝΩΝΙΩΝ ΚΑΙ ΕΡΓΩΝ
MINISTRY OF COMMUNICATIONS AND WORKS
ΤΜΗΜΑ ΕΜΠΟΡΙΚΗΣ ΝΑΥΤΙΑΙΑΣ
DEPARTMENT OF MERCHANT SHIPPING
ΛΕΜΕΣΟΣ
LEMESOS

ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΔΙΑΧΕΙΡΙΣΗΣ ΑΣΦΑΛΕΙΑΣ
SAFETY MANAGEMENT CERTIFICATE

Εκδόθηκε σύμφωνα με τις διατάξεις της Διεθνούς Σύμβασης ΓΙΑ ΤΗΝ ΑΣΦΑΛΕΙΑ ΤΗΣ ΑΝΘΡΩΠΙΝΗΣ ΖΩΗΣ ΣΤΗ ΘΑΛΑΣΣΑ, 1974, όπως τροποποιήθηκε.

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended.

Μετά από εξουσιοδότηση της Κυπριακής Δημοκρατίας από

Under the authority of the Government of the Republic of Cyprus by

Όνομα πλοίου / Name of ship:

Διεθνές Διακριτικό Σήμα / Distinctive number or letters:

Λιμάνι Μηλόγησης / Port of Registry:

Τύπος πλοίου* / Type of ship*:

Ολική χωρητικότητα / Gross Tonnage:

Αριθμός μητρώου IMO / IMO Number:

Όνομα και διεύθυνση Εταιρείας / Name and address of Company:

(βλ. Παρ. 1.1.2 του Δ.Κ.Α.Δ / see par. 1.1.2 of the ISM Code)

ΠΙΣΤΟΠΟΙΕΙΤΑΙ ΟΤΙ το Σύστημα Διαχείρισης Ασφαλείας του πλοίου έχει ελεγχθεί και διαπιστώθηκε ότι αυτό πληροί τις απαιτήσεις του Διεθνούς Κώδικα Διαχείρισης για την Ασφαλή Λειτουργία των Πλοίων και για την πρόληψη της Ρύπανσης (Κώδικα ISM) με την προϋπόθεση ότι έχει προηγουμένως ελεγχθεί ότι το Έγγραφο Συμμόρφωσης που εκδόθηκε για την εταιρεία εφαρμόζεται στον συγκεκριμένο τύπο πλοίου.

THIS IS TO CERTIFY THAT the Safety Management System of the ship 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) following verification that the Document of Compliance for the company is applicable to this type of ship.

Το παρόν Πιστοποιητικό Διαχείρισης Ασφαλείας ισχύει μέχρι

This Safety Management Certificate is valid until

με την προϋπόθεση ότι θα διενεργηθούν οι προβλεπόμενοι περιοδικοί έλεγχοι και ότι θα ισχύει το Έγγραφο Συμμόρφωσης.
subject to periodical verification and the Document of Compliance remaining valid.

Εκδόθηκε στο / Issued at

Ημερομηνία έκδοσης / Date of issue:

(Υπογραφή αρμοδώς εξουσιοδοτημένου προσώπου που εκδίδει το πιστοποιητικό)
(Signature of the duly authorized official issuing the certificate)

(Σφραγίδα ή ανάγλυφο σήμα της Αρχής, ανάλογα)
(Seal or stamp of issuing Authority, as appropriate)

* Καταχωρήστε ένα από τους ακόλουθους τύπους πλοίων / Insert the type of ship from among the following: 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

ΟΠΙΣΘΟΓΡΑΦΗΣΗ ΓΙΑ ΠΕΡΙΟΔΙΚΟ ΕΛΕΓΧΟ ΚΑΙ ΕΠΙΠΡΟΣΘΕΤΟΥΣ ΕΛΕΓΧΟΥΣ (ΑΝ ΑΠΑΙΤΗΘΕΙ)
ENDORSEMENT FOR PERIODICAL VERIFICATION AND ADDITIONAL VERIFICATION (IF REQUIRED)

ΠΙΣΤΟΠΟΙΕΙΤΑΙ ΟΤΙ, κατά τον περιοδικό έλεγχο, σύμφωνα με τον κανονισμό 6 του κεφαλαίου IX της Σύμβασης και της παραγράφου 13.8 του Δ.Κ.Δ.Α, το Σύστημα Διαχείρισης Ασφάλειας βρέθηκε ότι πληροί τις απαιτήσεις του Κώδικα.

THIS IS TO CERTIFY THAT, at the periodical verification in accordance with regulation IX/6.1 of the Convention and paragraph 13.8 of the ISM code, the Safety Management System was found to comply with the requirements of the ISM Code.

ΕΝΔΙΑΜΕΣΟΣ ΕΛΕΓΧΟΣ / INTERMEDIATE VERIFICATION

(να ολοκληρωθεί μεταξύ δεύτερης και
τρίτης επετειακής ημερομηνίας του
πιστοποιητικού / to be completed between
the second and third anniversary date)

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

ΕΠΙΠΡΟΣΘΕΤΟΣ ΕΛΕΓΧΟΣ* / ADDITIONAL VERIFICATION*

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

ΕΠΙΠΡΟΣΘΕΤΟΣ ΕΛΕΓΧΟΣ* / ADDITIONAL VERIFICATION*

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

ΕΠΙΠΡΟΣΘΕΤΟΣ ΕΛΕΓΧΟΣ* / ADDITIONAL VERIFICATION*

Υπογραφή _____
Signature

(υπογραφή εξουσιοδοτημένου οργάνου / signature of authorized official)

Τόπος _____
Place

Ημερομηνία _____
Date

* Αν εφαρμόζετε

* If applicable

Documents to be filed by the Owner and the Company on first notification and for reporting changes thereafter

1. The following documents shall be submitted to the Department as part of the initial notification process:

From the Owner and the Company jointly

Form ISM 01/Revision 01 for each ship

A certified copy of the actual agreement concluded between the Owner and the Company to this end for each ship may be submitted instead of the Joint Declaration referred to in the Annex to the above form.

From the Company

I) Form ISM 02/ Revision 01 including Annex 2 (Advice on the Branch Offices of the Company and of the person (s) in charge of Branch Offices if more than one)

and

II) Form ISM 03 / Revision 01 Nomination of the Auditing Body for each ship

The documents listed above must be submitted in original form.

- 2. Forms ISM.01 and ISM.02 must be signed, when in Cyprus, before the Registrar of Cyprus Ships or a judge or a person entitled to administer oaths or a certifying officer and, when abroad, before a consular officer of the Republic or a notary public, who should be asked to certify the identity of the person signing the document.**
3. The Owner and the Company may sign the form ISM.01 separately, on separate occasions, before different officers or notaries, as the case may be, as long as the signatures of both parties appear on the same original document.
4. In case the Company is already in possession of a DoC issued by or on behalf of the Republic of Cyprus valid for the type of the vessel in question, then instead of the documents specified under 1 above, the following documents should be deposited:
 - a. Form ISM 01/Revision 01 (from the owner and the Company jointly) for each ship
 - b. Form ISM 03/Revision 01 (from the Company) for each ship
5. In case any of the documents listed in paragraph 1 have been drawn in a language other than the English, or the Greek, or the Turkish language, a certified translation of the document in question into one of the said languages must accompany the submission.

6. Thereafter, in case of changes, each party (i.e. the Owner and the Company) is obliged to promptly advise the Department on the changes by completing and filing the appropriate form. As a rule, each party (and both parties jointly) is responsible for updating the information it has filed on the first notification.
7. A Management services provider (Company) wishing to be assessed and certified by Cyprus before entering into a management agreement with an owner of a Cyprus flag ship, for the management of such a ship, should file forms ISM 02 (Rev.1) and ISM 03 (Rev.1) without mentioning the name of the vessel.

Authorised Auditors of Safety Management Systems

Part I

The Government of the Republic of Cyprus (hereinafter referred to as “*the Government*”) has authorised the following organisations to carry out assessment, auditing, verification and certification of safety management systems on its behalf:

American Bureau of Shipping (ABS)
Bureau Veritas (BV)
China Classification Society (CCS)
Det Norske Veritas (DNV)
Germanischer Lloyd (GL)
Korean Register of Shipping (KRS)
Lloyd's Register of Shipping (LRS)
Nippon Kaiji Kyokai (NKK)
Registro Italiano Navale (RINA)
Russian Maritime Register of Shipping (MRS)

Part II

The Government of the Republic of Cyprus has also authorised Hellenic Register of Shipping (HRS) to carry out assessment, auditing, verification and certification of safety management systems, on its behalf, subject to the following limitations and conditions:

1. Only for those Companies which are either :
 - a. incorporated and exist under the laws of the Hellenic Republic and have their place of business within the Hellenic Republic; or
 - b. have been incorporated and exist under the laws of another State but they have been permitted by the Government of the Hellenic Republic to carry out business within its territory and the offices from where the main activities relating to the safety management system are carried out are situated within that territory;

provided the Company operates, at the time of the initial assessment of the safety management system, not less than one (1) Cyprus vessel to which the provisions of Chapter IX of SOLAS 74 as amended apply, duly classified by the Auditor and to which the Auditor has been issuing, prior to the date of commencement of the initial assessment, all other statutory certificates on behalf of the Government.

Thereafter and unless the Government determines otherwise, if the Company ceases to operate at least one (1) Cyprus ship duly classified by the Auditor and to which the Auditor is issuing all other statutory certificates on behalf of the Government, the Auditor may continue the assessment, verification and certification of the safety management system of the Company irrespective of whether the Company operates at least one (1) Cyprus vessel classified by the Auditor.

The Auditor may and is expected to undertake also the assessment of all parts of the shore based part of the safety management system at branch offices of the Company situated or located outside the Hellenic Republic and at such other pertinent places outside that Country;

2. Only for those Cyprus ships, to which the provisions of Chapter IX of SOLAS 74 as amended apply, which are duly classified by the Auditor and to which the Auditor is issuing all other statutory certificates on behalf of the Government;

In this respect the term all statutory certificates should be understood to mean the certificates which are issued under the provisions of the various treaties to which the Government is a contracting party or are provided for in the various codes, recommendations or other standards the Government has adopted or may adopt and for which the Auditor has been delegated authority to act on behalf of the Government.

Specific Guidelines on matters to be addressed in the Safety Management System

This Appendix should be read in conjunction with the ISM Code, the ICS/ISF Guidelines and in the IACS Guidance. It includes mandatory provisions, which should be addressed in the SMS.
(The numbers indicated below correspond to the relevant sections of the ISM Code)

Preamble

(No provision)

1 General

(No provision)

1.1 Definitions

(No provision)

1.2 Objective

Annex 1 to the present Appendix provides an indicative list of applicable mandatory rules and regulations.

1.3 Application

(No provision)

1.4 Functional Requirements for a safety - management system

(No provision)

2 Safety and Environmental Protection Policy

The Safety and Environmental Protection Policy must be available also in languages understood by the shore and shipboard personnel of the Company

The Safety and Environmental Protection Policy must be signed by the Company's highest level of Management as stated in Form ISM 02 / revision 01.

3 Company's Responsibility and Authority

Notwithstanding the provisions of sections 3.2 and 3.3 of the ISM Code the Company is expected to address the following matters and shall:

- (1) Establish and maintain a formal organisational structure which defines the responsibility, authority and inter-relations of personnel who manage, perform and verify work affecting the SMS;
- (2) Identify in the formal organisational structure the personnel who are given the organisational freedom and authority to perform their inspection and verification responsibilities. Such personnel shall verify compliance with the SMS requirements and when required initiate necessary actions;

- (3) designate a command language and a working language for communications between shipboard management and shore based management. To this end if the command and the working language is other than the official languages of the Republic (Greek and Turkish), then the SMS should be written also in a language understood by the Administration (English)

4 Designated Person(s)

Each vessel must be assigned to be the responsibility of a designated person. Another person should be designated, for each ship, to be the back-up person.

A designated person or a back up person may be assigned more than one vessel.

The designated person and the back up persons should be conversant with the safety and environment control aspects of ship operations and with the Company's safety and environment protection policies.

Auditor should verify that the designated person and the back up persons (or E.R. person's contact details) are the same with those referred to in ISM Form 02 / Revision 01

5 Master's Responsibility and Authority

The provisions of Regulation V/10-1 of SOLAS 74 as amended must be explicitly addressed.

6 Resources and Personnel

Shore based resources and personnel

The Company shall have available in the offices, for each of the vessels they operate, essential plans and manuals for reference.

Resources and personnel allocated to the shore based part of the SMS shall be adequate to control and verify the effective implementation of the Company's procedures.

The Company shall have the resources including suitably experienced personnel designated to the administration of ship's personnel.

The range of special technical disciplines shall be relevant to the number and range of ship types operated.

The Company shall establish and maintain procedures for the selection, recruitment and training of the shore-based personnel.

Shipboard Personnel

The Company shall make provisions for:

- (1) adequate crew training;
- (2) encouraging crew members to improve and update their knowledge;
- (3) encourage crew members to up-grade their qualifications.

The Company shall ensure that the crew has been engaged in accordance with the provisions of the Merchant Shipping (Masters and Seamen) Laws, 1963 to 2001 and that the relevant employment agreements have been signed.

The Company shall establish and maintain procedures to ensure:

- Compliance with STCW related Flag requirements as these are stated in Circulars 18/98, 14/01 and 26/01 and any future amendments or additions
- That crew members can adequately understand instruction in the language designated for command and in the English language.
- the maintenance of a crew list and records of all crew members in current employment;
- suitable travel arrangements for the personnel leaving the ship are made;
- verification that arrangements
- for support, maintenance and repatriation for crew members who have to be landed ashore for any reasons are made;

In case the Company uses the services of a crew manager or of a manning agent, a system to control the foregoing procedures shall be established and maintained.

7 Development of Plans for Shipboard Operations

With respect to the requirements of section 7 of the ISM Code calling for the Company to “*establish procedures for the preparation of plans and instructions for key shipboard operations*”, in addition to the development of the procedures for the preparation of plans, actual plans and instructions should be developed for this purpose.

As a minimum, the operational documentation should include procedures, plans and instructions developed on the basis of the subjects listed in Appendix 6 of the ISF/ICS Guidelines, a copy of which is annexed herewith marked as Annex 2 to the present Appendix.

8 Emergency Preparedness

With respect to the requirement of section 1.4.5 of the ISM Code, for procedures to prepare for and respond to emergency situations and notwithstanding the obligation of the Company to “*establish procedures to prepare for and respond to emergency situations*”, the Company should, as a minimum, document contingency plans and response to the emergency situations listed in Annex 3 to this Appendix.

Contingency plans shall include at least the following:

- (1) the composition and duties of the Company's Emergency Response Team who will co-ordinate all Company activities to bring emergency under control as soon as possible;
- (2) procedures to assemble the Emergency Response Team;
- (3) procedures for the Emergency Response Team to follow;
- (4) procedures for establishing contact between the ship and shore based management;
- (5) check-lists which will assist in the systematic interrogation of the ship appropriate to the type of emergency;
- (6) reporting methods for both ship and shore personnel;
- (7) procedures to obtain details of personnel on board ship;

- (8) list of names, communications details and contact numbers, including after office telephone numbers, of persons and organisations who must be notified;
- (9) contact reference data for companies and organisations that may be required to assist;
- (10) procedures for notifying and liaison with the next of kin of persons on board the ship;
- (11) back-up arrangements in the event of prolonged emergency.

The Company is expected, in fulfilling its responsibilities, to relieve the Emergency Response Team members from all routine duties and call upon other Company personnel and specialists as required.

Contingency Plans for shipboard use shall take account of the various types of emergency which may arise on a particular ship and shall include:

- (1) the allocation of duties and responsibilities;
- (2) the action to be taken to regain control of the situation;
- (3) communication methods to be used on the ship;
- (3) procedures to notify the Company;
- (4) procedures to notify relevant authorities;
- (5) procedures to request assistance from third parties;
- (6) procedures for dealing with the media

9 Reports and analysis of Non-Conformities, Accident and Hazardous Occurrences

(No Provision)

10 Maintenance of the Ship and Equipment

With respect to the requirements of section 10.1 of the ISM calling for the Company to “*establish procedures to ensure that the ship is maintained ...*”, as a minimum the Company should prepare and establish procedures for at least the subjects listed in Annex 4 to this Appendix.

With respect to the requirements of section 10.3 of the ISM calling for the Company to “*establish procedures in its SMS to identify equipment and technical systems the sudden operational failure of which may result in a hazardous situation*”, the Company, as a minimum, in addition to the establishment of the aforesaid procedures, should identify, on each ship, the actual equipment or systems which may result in hazardous situations and should establish, in addition to the preventive maintenance and testing, appropriate contingency plans in case the equipment or the system in question fails.

11 Documentation

In addition to the requirements of the ISM Code the Company shall ensure that:

- (1) all documents are examined for adequacy and approved by designated personnel before they are used;

The Company shall note that its records are expected:

- (1) to demonstrate the achievement of the required objective, including the provisions of this Appendix, compliance with the applicable mandatory requirement and give effective operation of the SMS;
- (2) to reflect the tasks undertaken and the results obtained;
- (3) to be retained for a period of not less than five years from the date the vessel was demolished or became an actual total loss, or deleted from the Cyprus Registry or the date on which the vessel ceased to be operated by the Company, whichever comes first, and be easily available during such period. The records that are expected to be retained should at least include the following:
 - Ship's Articles
 - Official Log Books (Bridge, Engine, Radio)
 - Accidents, Incidents, Near Misses Reports
 - Audit Reports (Internal and External)
 - Latest Class Report
 - Crew list and records of all crew members in current employment;

12 Company Verification, Review and Evaluation

(No provision)

13 Certification and Periodical Verification

(No provision)

14 Interim Certification

14.1 No Provision

14.2 Further to the provisions of 14.2.3 of the ISM Code (change of flag), in cases that the vessel will continue to be operated by the same Company after the change of Flag; and provided that this Company has a valid DoC on behalf of the Republic of Cyprus, this Administration might accept the extent of the validity of the existing SMC subject to a verification audit for the Additional Cyprus requirements. This verification audit should be based upon a sampling process of the requirements referred to **in this Appendix**. However this will be decided on a case by case basis.

14.3 No Provision

14.4 No Provision

15 Verification

For the purpose of auditing the shore based or shipboard SMS, the following Guidelines should be used in addition to the Cyprus Additional Requirements listed within this Circular

- the ICS/ISF Guidelines;
- the IACS Guidance;
- the IACS Procedural Guidelines;

the IMO Guidelines.
and any future amendments of the above

As a minimum the SMS should ensure compliance with the minimum mandatory rules and regulations (as stated in ISM Code section 1.2.3.1) and with the instruments and statutes listed in **Annex 1** of **Appendix 3** to this document.

16 Forms of Certificates

- 16.1 Models of Certificates to be issued by the Authorized Organisations to Cyprus Ships are listed in Annex 5 of this Appendix.

Annex 1

Indicative List of Mandatory Rules and Regulations
(section 1.2.3.1 of the ISM Code)

1. The present list has been compiled solely for the aid of those concerned with the development, implementation, and maintenance and auditing of a safety management system.
2. Compliance with the statutes of the Republic of Cyprus is and remains the duty and the obligation of the owner of the vessel, of the Company and of those serving or otherwise engaged or employed in any capacity whatsoever on board any Cyprus ship, as the case may be.
3. The present list does not in any way limit or prejudices their duties or obligations to become and remain familiar and to comply with the requirements of the statutes of the Republic of Cyprus and with any other international or multilateral instruments which have a bearing on the operation of the vessel in question and to any alterations, additions or amendments relating thereto.
- 3.1 Furthermore, it remains their duty and obligation to become and remain familiar and to comply with the statutes of any other State which has the right to exercise control over the internal waters, the territorial seas, the contiguous zones and the exclusive economic zone the vessel is entering, transiting or plying through.
4. The safety management system that the Company would develop, implement and maintain should at least comply with the following:
 - (1) International Convention for the Safety of Life at Sea, (SOLAS); in force at particular time
 - (2) Convention on the International Regulations for Preventing Collisions at Sea, (COLREG); in force at the particular time
 - (3) Protocol of 1978 relating to the International Convention for the Prevention of Pollution from Ships, 1973 as amended <Annexes I, II, III and V> (MARPOL); in force at the particular time
 - (4) International Convention on Load Lines, (LL 1966); in force at the particular time
 - (5) International Convention on Tonnage Measurement of Ships, 1969 (TONNAGE 1969); in force at the particular time
 - (6) International Convention on Standards of Training, Certification and Watch keeping for Seafarers,(STCW); in force at the particular time
 - (7) Radio Regulations or the Convention on the International Telecommunication Union and the Regulations thereto (*at least as far as maritime mobile services are concerned*); in force at the particular time

- (8) Merchant Shipping (Minimum Standards) Convention, (ILO Convention); in force at the particular time
 - (9) Merchant Shipping (Masters & Seamen) Laws, 1963 to 2001;
 - (10) Protocol of 1992 to amend the International Convention on Civil Liability for Oil Pollution Damage, 1969 (CLC); in force at the particular time
- 4.1 The attention of those concerned is drawn to the fact that the statutes under which the aforesaid instruments have been enacted in Cyprus contain substantive implementation provisions, which create obligations and responsibilities for all those who have a bearing on the operation of the vessel in the context of the ISM Code and of Chapter IX of SOLAS 74 as amended
- 4.2 A list of the statutes of the Republic of Cyprus may be obtained from the Department or may be downloaded from the Department's web site www.shipping.gov.cy

Annex 2

Operational Documentation (section 7 of the ISM Code)

1. General

- 1.1 Shipboard organisation
- 1.2 Functional responsibilities
- 1.3 Reporting procedures
- 1.4 Passenger control, when applicable
- 1.5 Communications between ship and company
- 1.6 Inspections by masters and senior officers
- 1.7 Provision and maintenance of documents and records
- 1.8 Medical arrangements
- 1.9 Fitness for duty and avoidance of excessive fatigue
- 1.10 Alcohol and other drug policies and procedures
- 1.11 Operational and maintenance instructions for equipment, unless provided separately
- 1.12 Checklists for seaworthiness and cargo worthiness

2. The ship in port

- 2.1 Accepting cargo and passengers
- 2.2 Locating and discharging procedures, including those related to dangerous goods
- 2.3 Harbour watches and patrols
- 2.4 Liaison with shore authorities
- 2.5 Monitoring trim and stability
- 2.6 Procedures when the ship is temporarily immobilised
- 2.7 Accidental spillage of liquid cargoes and ship's bunkers
- 2.8 Use of reception facilities for oil, noxious liquids and garbage
- 2.9 Response to pollution incidents

3. Preparing for sea

- 3.1 Verification of passenger numbers, when applicable
- 3.2 Checking and recording draughts
- 3.3 Checking stability condition
- 3.4 Assessment of weather conditions
- 3.5 Securing cargo, hatches and all openings in the hull
- 3.6 Tests of engines, steering gear, navigation and communications equipment, generators, emergency lighting and anchoring equipment
- 3.7 Harbour stations
- 3.8 Documentation of sailing condition
- 3.9 Verification of pollution prevention equipment and arrangements
- 3.10 Verifying that up-to-date nautical charts and publications are carried (SOLAS, Chapter V, regulation 20 / DMS Circular 8/2001)

4. The ship at sea

- 4.1 Bridge and engine room watch keeping arrangements
- 4.2 Special requirements in bad weather and fog
- 4.3 Radio communications, including use of VHF
- 4.4 Manoeuvring data, unless provided separately
- 4.5 Emergency procedures other than those covered separately
- 4.6 Securing patrols, fire patrols and other arrangements for surveillance
- 4.7 Discharge into the sea of oily water from machinery space bilges, cargo residues from oil tankers, noxious liquid substances and garbage

5. Preparing for arrival in port

- 5.1 Tests of engines, steering gear, navigation and communications equipment, generators and anchoring equipment
- 5.2 Harbour stations
- 5.3 Pilotage
- 5.4 Port information and communications
- 5.5 Assessment of weather conditions
- 5.6 Sailing directions, tide tables and charts
- 5.7 Ballast
- 5.8 Helicopter operations
- 5.9 Stability and watertight integrity

Notes:

- 1. The above is not exhaustive and may be varied to take an account of the circumstances of the particular ship or its operations.
- 2. The operations documentation should include the statement that its contents do not remove the master's authority to take such steps and issue any orders, whether or not they are in accordance with the contents of the documentation, which are considered to be necessary for the preservation of life, the safety of the ship or the prevention of pollution.

Annex 3

Emergency Preparedness (section 8.1 of the ISM Code)

1. The emergency preparedness plans shall, at least, address the emergency scenarios indicated below.
 - (1) Structural failure, including failure of hull openings above the loaded waterline;
 - (2) Failure of the main propulsion machinery;
 - (3) Steering gear failure;
 - (4) Main and emergency electrical power failure;
 - (5) Collision;
 - (6) Grounding and stranding;
 - (7) Shifting of cargo; where applicable
 - (8) Cargo spillage and contamination; where applicable
 - (9) Fire;
 - (10) Cargo jettison; where applicable
 - (11) Flooding, including flooding of the ro-ro spaces;
 - (12) Abandoning ship;
 - (13) Man overboard;
 - (14) Search and rescue operations;
 - (15) serious injury;(including rescue from enclosed spaces and helicopter operations for transfer of the injured crew member);
 - (16) terrorism or piracy;
2. A Company may, if it so wishes, develops emergency preparedness plans, which address more than one scenarios or a combination of scenarios. The plans may address the various scenarios.
3. The Company should ensure that, for the entire of its fleet, at least once per year a ship to shore drill must be carried out for at least three of the following emergency scenarios. *(The numbers indicated correspond to the relevant scenarios listed above)* **1, 2, 5,6,7,8,10,11,15**. However all nine scenarios should be addressed within a three years' period.
 - a. A Company may, if it so wishes, carry out ship to shore drill, which address more than one scenarios or a combination of scenarios
4. The Company should ensure that, over and above the shipboard drills required by the conventions, the above emergency scenarios must be addressed on board (by shipboard drills and or shipboard training) each ship. However at least three of the above scenarios should be addressed by shipboard drills at least once per year.
 - a. A Company may, if it so wishes, carry out shipboard drill, which address more than one scenarios or a combination of scenarios

Annex 4

Preventive Maintenance Procedures (section 10.1 of the ISM Code)

1. The Company, as a minimum should establish preventive maintenance procedures for at least the following:
 - (1) hull and superstructure steel work;
 - (2) safety, damage control, fire-fighting, life-saving and pollution combating and control equipment;
 - (3) communications equipment;
 - (4) navigational equipment;
 - (5) steering gear;
 - (6) main propulsion machinery and auxiliary machinery;
 - (7) anchoring and mooring equipment;
 - (8) smoke, gas and heat detection equipment;
 - (9) bilge and ballast pumping systems;
 - (10) pipelines and valves;
 - (11) oily water separation system;
 - (12) cargo loading and discharging equipment;
 - (13) waste disposal and sewage systems;
2. A Company may, if it so wishes, develop preventive maintenance procedures, which address more than one of the items listed above or a combination of these.

Annex 5

Forms of Certificate

The Form of Certificates listed within this Annex should be issued by all ROs certifying Companies and Vessels under the authority of the Republic of Cyprus as from 1st July 2002. The languages used are Greek and English. However Auditors may enter the Company's and vessel's particulars in the English Language only.

List of Certificates included in the Annex

1. Interim DoC
2. DoC
3. Interim SMC
4. SMC

**Basic Principles for discussion with other States on co-operation on audit and
certification of
Safety Management Systems**

1. Consideration of requests for co-operation with other States on audit and certification of Safety Management Systems will be given on the basis of the following principles:
 - (1) the mandatory rules and regulations with which the safety management system should comply (paragraph 1.2.3.1 of the ISM Code) should be at least the same as those set out in **Annex 1 to Appendix 3**;
 - (2) in case the audit and certification work will be entrusted to an organisation recognised and authorised to act on behalf of the Administration, then the organisation in question should be amongst those authorised to act on behalf of Republic of Cyprus;
 - (3) the other State has adopted procedures and instructions which are the same or are substantially similar to the ones adopted by the Republic of Cyprus;
 - (4) the other State has adopted interpretations, explanations or clarifications of provisions of the ISM Code and or of Chapter IX of SOLAS 74 as amended which are the same or are substantially similar to the ones adopted by the Republic of Cyprus;
 - (5) each State remains accountable and responsible for the audit and certification work carried out by recognised and authorised organisations as far as the Company and the ships operated by the Company flying its flag are concerned;
2. With respect to paragraph 1(3) and 1(4), in case the State in question has not adopted any specific audit procedures and instructions or any specific interpretations, explanations or clarifications of the provisions of the ISM Code and or of Chapter IX of SOLAS 74 as amended, the State in question is expected to indicate that they don't object to the ones adopted or used by the Republic of Cyprus.