



# 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 Malta** by Lloyd's Register EMEA.

Name of the Company<sup>1</sup> **herning shipping a.s.**  
Address of the Company **theresavej 1**  
**DK-7400 Herning**  
**Denmark**

This is to certify that the Safety Management System 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 ships listed below (delete as appropriate)

- ~~— 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 —~~

This Document of Compliance is valid until **24 April 2011** subject to periodical verification.

Completion date of the verification on which this certificate is based **02 June 2008**

Issued at **Copenhagen** on **23 June 2008**



Claus J. Holm  
Surveyor to Lloyd's Register EMEA

A member of the Lloyd's Register Group

<sup>1</sup> See paragraph 1.1.2 of the ISM Code

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### 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.

#### 1<sup>st</sup> Annual Verification

Signed:

Place

Date

N/A

#### 2<sup>nd</sup> Annual Verification

Signed:

Place

Date

N/A

#### 3<sup>rd</sup> Annual Verification

Signed:

Place

Date

*Herning*  
*31 March 2009*

*Claus J. Holm*  
**Lloyd's Register EMEA**  
Claus J. Holm (ARN 495)  
Copenhagen Office **Lloyd's Register**

#### 4<sup>th</sup> Annual Verification

Signed:

Place

Date