



Document of Compliance The Kingdom of Denmark

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 Kingdom of Denmark by Lloyd's Register EMEA.

Name of the Company¹ **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 —~~ Non-hazardous Liquid Tanker

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

Completion date of the audit on which this certificate is based **05 April 2006**

Issued at: **Copenhagen**

on: **11 April 2006**



Kim Nielsen
Surveyor to Lloyd's Register EMEA

A member of the Lloyd's Register Group

¹ 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.



1st Annual Verification

Signed:

Place

Date

Herning
02/05/2007


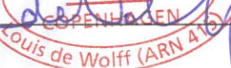
2nd Annual Verification

Signed:

Place

Date

Louis de Wolff
Herning
30 April 2008

3rd Annual Verification

Signed:

Place

Date

Herning
31 March 2009




4th Annual Verification

Signed:

Place

Date
