



**INTERNATIONAL SHIP SECURITY CERTIFICATE
REPUBLIC OF LIBERIA**

Issued under the provisions of the
**INTERNATIONAL CODE FOR THE SECURITY OF SHIPS AND OF PORT FACILITIES
(ISPS CODE)**

Under the authority of the Government of
by KOREAN REGISTER OF SHIPPING

THE REPUBLIC OF LIBERIA

Name of ship : SM VANCOUVER
 Distinctive number or letters : 16928 (D5IL2)
 Port of registry : MONROVIA
 Type of ship : OTHER CARGO SHIP
 Gross tonnage : 66526.00 #
 IMO Number : 9189495
 Name and address of the Company : KLC SM CO., LTD.

Marine Building, #84-5, 4-Ga, Jungang-Dong, Jung-Gu,
Busan, Korea

Company Identification Number : 1755263

THIS IS TO CERTIFY :

- 1 that the security system and any associated security equipment of the ship has been verified in accordance with section 19.1 of part A of the ISPS Code;
- 2 that the verification showed that the security system and any associated security equipment of the ship is in all respects satisfactory and that the ship complies with the applicable requirements of chapter XI-2 of the Convention and part A of the ISPS Code;
- 3 that the ship is provided with an approved Ship Security Plan.

Date of Initial / ~~Renewal~~ Verification on which this certificate is based 24 NOVEMBER 2017

This Certificate is valid until 23 NOVEMBER 2022, subject to verifications

in accordance with section 19.1.1 of part A of the ISPS Code.

Issued at : Bangkok, Thailand

Date of issue : 24 NOVEMBER 2017

: The above gross tonnage is the tonnage which has been determined by the International Convention on Tonnage Measurement of ships, 1969 in accordance with MSC/Circ. 1157.

KOREAN REGISTER OF SHIPPING



Yang Yun-ho
Auditor Yang Yun-ho

ENDORSEMENT FOR INTERMEDIATE VERIFICATIONS

THIS IS TO CERTIFY that at an Intermediate Verification required by section 19.1.1 of part A of the ISPS Code the ship was found to comply with the relevant provisions of chapter XI-2 of the Convention and part A of the ISPS Code.

Intermediate/Additional Verification

Signed : _____

Place : _____

Date : _____

ENDORSEMENT FOR ADDITIONAL VERIFICATION

Additional Verification

Signed : _____

Place : _____

Date : _____

Additional Verification

Signed : _____

Place : _____

Date : _____

Additional Verification

Signed : _____

Place : _____

Date : _____

**ADDITIONAL VERIFICATION IN ACCORDANCE WITH SECTION
A/19.3.7.2 OF THE ISPS CODE**

THIS TO CERTIFY that at an additional verification required by section 19.3.7.2 of part A of the ISPS Code the ship was found to comply with the relevant provisions of chapter XI-2 of the Convention and part A of the ISPS Code

Signed : _____

Place : _____

Date : _____

**ENDORSEMENT TO EXTEND THE CERTIFICATE IF VALID FOR
LESS THAN 5 YEARS WHERE SECTION A/19.3.3 OF THE ISPS CODE
APPLIES**

The ship complies with the relevant provisions of part A of the ISPS Code, and the Certificate shall, in accordance with section 19.3.3 of part A of the ISPS Code, be accepted as valid until

Signed : _____

Place : _____

Date : _____

**ENDORSEMENT WHERE THE RENEWAL VERIFICATION HAS BEEN
COMPLETED AND SECTION A/19.3.4 OF THE ISPS CODE APPLIES**

The ship complies with the relevant provisions of part A of the ISPS Code, and the Certificate shall, in accordance with section 19.3.4 of part A of the ISPS Code, be accepted as valid until

Signed : _____

Place : _____

Date : _____

**ENDORSEMENT TO EXTEND THE VALIDITY OF THE
CERTIFICATE UNTIL REACHING THE PORT OF
VERIFICATION WHERE SECTION A/19.3.5 OF THE ISPS CODE
APPLIES OR FOR A PERIOD OF GRACE WHERE SECTION
A/19.3.6 OF THE ISPS CODE APPLIES**

This Certificate shall, in accordance with section 19.3.5/19.3.6* of part A of the ISPS Code,
be accepted as valid until _____

Signed : _____

Place : _____

Date : _____

**ENDORSEMENT FOR ADVANCEMENT OF EXPIRY DATE
WHERE SECTION A/19.3.7.1 OF THE ISPS CODE APPLIES**

In accordance with section 19.3.7.1 of part A of the ISPS Code, the new expiry date** is

Signed : _____

Place : _____

Date : _____

* Delete as appropriate.

** In case of completion of this part of the certificate the expiry date shown on the front of the certificate shall also be amended accordingly.

SUMMARY OF AUDIT



Korean Register of Shipping

Rev. [R0]

Ref. No. : BNKA005717

KIND OF AUDIT :

Initial Intermediate Renewal Interim
 Additional Re-visit TOSCA

NAME OF SHIP : SM VANCOUVER

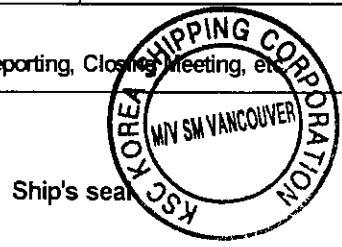
Audit time	Audit process	Remarks
2017-11-23 19:00 - 2017-11-23 19:20	Opening Meeting	
2017-11-23 19:20 - 2017-11-23 20:30	SSP review	
2017-11-23 20:30 - 2017-11-23 22:00	Interview	Master, C/O, 2/O, 3/O, C/E, 1/E, 2/E, Bosun, No.1 Oiler
2017-11-24 08:00 - 2017-11-24 09:00	On-Scene inspection	
2017-11-24 09:00 - 2017-11-24 10:00	Drill	
2017-11-24 10:00 - 2017-11-24 10:30	Check of security equipment or system	
2017-11-24 10:30 - 2017-11-24 11:30	Reporting	
2017-11-24 11:30 - 2017-11-24 12:00	Closing Meeting	

Examples of the Audit process : Opening meeting, SSP review, Interview, On-scene Inspection, Drill, Check of security equipment or system, Reporting, Closing meeting, etc.

SSO and/or Captain's signature / Ship's seal :

SSO *SEO O HYEONG*
[Signature]

Captain *SEO O HYEONG*
[Signature]



Team Leader

Team Member

(A) Yang Yun-ho

Team Leader's signature / date / KR Endorse :

Yang Yun-ho

[Signature]

2017-11-23

This record should be retained in the company and on board at least 5 years.

(From: SA-04(B)-07, 1/2, 01.07.2011)

SUMMARY OF AUDIT



Korean Register of Shipping

Rev. [R0]

Ref. No. : BNKA005717

Narrative Report for Verification

Objective of the Audit

This audit includes a complete audit of shipboard security system and associated security equipment covered by the relevant provisions of chapter XI-2, the ISPS Code and the approved ship security plan, and ensure that the security system and associated security equipment of the ship fully complies with the applicable requirements of chapter XI-2 and the ISPS Code.

Opening Meeting

SSO and all crew except personnel in duty attended at the deck office. Explanation about the audit such as the scope, objective, plan and etc. was addressed.

SSP review

SSP was approved by the Administration on 18/05/2017. The approved SSP was examined according to KR's "Check List For Shipboard Security Audit " focusing on preventive measures against security incidents and on security equipment.

Master/SSO Interview

Interview was done with Master/SSO to verify the knowledge of the relevant requirements of SOLAS Chapter 5/8/13.2 and ISPS Code Part A 6.2/Part B 6.1.1-6.1.3/Part B 13.1-13.2 according to the "Check List For Shipboard Verification"

Crew interview

Interview was done with shipboard personnel to verify the knowledge of the relevant requirements of ISPS Code Part A 13.3 and Part B 13.2-13.4 according to the "Check List For Shipboard Security Audit"

On-Scene Inspection

Security records were inspected and round-check was done for security equipment condition and for security measures specially for the restricted areas.

Drill

Bomb-search drill was carried out following a self-made shipboard scenario with attendance of all personnel except personnel in duty.

Closing Meeting

SSO and all crew except personnel in duty attended at the deck office. Explanation about the summary of the verification and the results was addressed.

Others, (If any)

SHIP SECURITY AUDIT REPORT



Korean Register of Shipping

Rev. [R0]

Ref. No. : BNKA005717

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Name of Office : **BNK**

1. Particulars Of Ship

Ship name : SM VANCOUVER

IMO No. : 9189495

Type of ship : OTHER CARGO SHIP

Flag : LIBERIA

Port of registry : MONROVIA

Class & Class No. : KR 0000024 Gross tonnage : 66526.00

Distinctive number or letters : 16928 (D5IL2)

Name and address of the Company :

KLC SM CO., LTD.

Marine Building, #84-5, 4-Ga, Jungang-Dong, Jung-Gu, Busan, Korea

2. Kind of audit

- Initial
- Intermediate
- Renewal
- Interim
- Additional
- TOSCA

Re-visit

-
-
-
-
-
-

3. Date and place of audit

Completion date : 2017.11.24

audit place : _____

4. Conclusion of the audit

Major Failure : 0 Failure : 0 Observation : 0

To complete corrective actions for Failure within agreed date
To apply a Re-visit Audit for unresolved Major Failure

- N/A -

To apply a Re-visit Audit for downgraded Major Failure

- N/A -

Corrective actions for Major Failure were completed

- N/A -

SHIP SECURITY AUDIT REPORT



Korean Register of Shipping

Rev. [R0]

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5. Certification							
5.1	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black; padding: 2px;"> <input type="checkbox"/> Recommended the issue of ISSC Issued Interim / Short term / Full term ISSC (Cert. No. : <u>BNKIC0000617</u>) </td> <td style="width: 50%; border-bottom: 1px solid black; padding: 2px;"> <input type="checkbox"/> Not recommended (Valid Date : <u>2022/11/23</u>) </td> </tr> <tr> <td style="padding: 2px;"> <input type="checkbox"/> Endorsed </td> <td style="padding: 2px;"> <input type="checkbox"/> Not endorsed </td> </tr> <tr> <td colspan="2" style="padding: 2px;"> <input type="checkbox"/> Extended (Due date : _____) </td> </tr> </table>	<input type="checkbox"/> Recommended the issue of ISSC Issued Interim / Short term / Full term ISSC (Cert. No. : <u>BNKIC0000617</u>)	<input type="checkbox"/> Not recommended (Valid Date : <u>2022/11/23</u>)	<input type="checkbox"/> Endorsed	<input type="checkbox"/> Not endorsed	<input type="checkbox"/> Extended (Due date : _____)	
<input type="checkbox"/> Recommended the issue of ISSC Issued Interim / Short term / Full term ISSC (Cert. No. : <u>BNKIC0000617</u>)	<input type="checkbox"/> Not recommended (Valid Date : <u>2022/11/23</u>)						
<input type="checkbox"/> Endorsed	<input type="checkbox"/> Not endorsed						
<input type="checkbox"/> Extended (Due date : _____)							
5.2	Remarks if any :						
6. Kind and date of the next assigned periodical audit <input type="checkbox"/> Initial _____ <input type="checkbox"/> Renewal _____ <input checked="" type="checkbox"/> Intermediate <u>2020/05/23</u> * Initial audit shall be carried out within 6 months from the date of Interim audit and Intermediate audit shall be carried out within 6 months due range from the assigned Intermediate audit date. Renewal audit shall be carried out from 3 months before the expiry date to the expiry date.							
7. Name of Company Security Officer(CSO) IL-GYEONG, SEO							
8. The undersigned Auditor(s) to this society has(have) carried out the above audit according to appropriate Rules and found that the Shipboard Security Management System is /-is not- in compliance with the requirements of the ISPS Code.							
Team Leader	Yang Yun-ho (1.00 MD)						
Signature							
Team member							
Enclosures:	<input checked="" type="checkbox"/> Audit plan <input checked="" type="checkbox"/> Summary of audit <input type="checkbox"/> Report of failure <input type="checkbox"/> Others(if any) : _____						
Distribution:	<input checked="" type="checkbox"/> Copy to Company <input checked="" type="checkbox"/> Copy to Master <input checked="" type="checkbox"/> Copy to Administration <input type="checkbox"/> Copy to Port State Authority <input type="checkbox"/> Copy to RSO responsible for review of SSP <input type="checkbox"/> Others : _____						

This record should be retained in the company and on board at least 5 years.