

SAFETY MANAGEMENT CERTIFICATE

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 PANAMA

by GERMANISCHER LLOYD



Name of Ship	Distinctive Number or Letters	Port of Registry	Gross Tonnage	IMO Number
CMA CGM KAILAS	3ECM4	Panama	21971	9339545

Name and address of the Company (see paragraph 1.1.2 of the ISM Code)	Company identification number	Type of Ship *
Midocean (IOM) Limited Fort Anne, Douglas, Isle of Man / IM1 5PD British Isles	1421886	Other cargo ship

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.

This Safety Management Certificate is valid until **5th January, 2019**, subject to periodical verification and the Document of Compliance remaining valid.

Completion date of the verification on which this certificate is based: **6th January, 2014**

Issued at **Hamburg** the **23rd** day of **January, 2014**



Germanischer Lloyd

Ingo Haverkamp
Ingo Haverkamp

Fred Geyer
Fred Geyer

* Insert the type of ship from: 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.

Shipboard Audit Report

Report No.: 4 Page 1 of 2

Name of Ship:	CMA CGM KAILAS	Register No:	111559
Audit Begin Date:	2014-01-06	Audit End Date:	2014-01-06
Port of Registry:	Panama	IMO Number:	9339545
Flag of Registry:	Panama	Call Sign:	3ECM4
Ship Type:	Other cargo ship	Gross Tonnage:	21971
Place of Audit:	Jakarta		

DoC Holder:

Name:	Midocean (IOM) Limited	Valid Document of Compliance (DoC) available:
Address:	Fort Anne Douglas, Isle of Man IM1 5PD British Isles	Issue Date: 2009-07-27 Expiry Date: 2014-05-27 Issued by: Germanischer Lloyd Certificate-No.: 314768/208/2009

Audit Details:

Audit Scope: **Renewal - ISM Audit, ISO 9001**

Name of Auditor 1:	Name(s) of Trainee(s):
Choon Seow Lim	Fajar Satmoko Nugroho

Number of (new) Non Conformity Notes written:

0 Major Non Conformities
0 Non Conformities
0 Observation

Previous Non Conformity Notes:

Total No. of previous Non Conformity Notes closed out: 1

Summary:

The Shipboard Audit has been conducted through representative samples of the Safety Management System. The audit has been conducted to the level necessary for the Auditor to verify the whole Safety Management System. Hence it must not be assumed, that non-conformities other than the identified do not exist.

Vessel is classed with Bureau Veritas.

The ISM Renewal audit and ISO 9001 elements were carried out in accordance audit instruction and found in order.

All ISO related document has also been reviewed during the audit.

Auditor 1 (name in print):
Choon Seow Lim

Signature:



Company Representative
Captain

Signature:



choon.seow.lim@dnvnl.com

The latest edition of the General Terms and Conditions of Germanischer Lloyd is applicable. German law applies.

Shipboard Audit Report

Report No.: 4 Page 2 of 2

Name of Ship:	CMA CGM KAILAS	Register No:	111559
Audit Begin Date:	2014-01-06	Audit End Date:	2014-01-06

Additional Audit Statements:

- Certificates issued:

SMC	Short-Term	Valid until: 2014-06-05
------------	-------------------	--------------------------------
- SMC recommended: **yes**
- Class and Statutory certificates are valid (ISM Element 1.2).
- Updated documentation (manual, SMM) is available on board.
<Revision status to be inserted>
2013-09-01