

**SAFETY MANAGEMENT
CERTIFICATE**

Certificate No:
n1347326-dgv
DNV GL Id No:
G112053
Date of issue:
2019-08-26



**REPÚBLICA
PORTUGUESA**
*THE PORTUGUESE
REPUBLIC*

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 PORTUGUESE REPUBLIC

by **DNV GL**

Particulars of Ship

Name of Ship:	WINNER
Distinctive Number or Letters:	CQBS
Port of Registry:	MADEIRA
Type of Ship ¹ :	Other cargo ship
Gross Tonnage:	22914
IMO Number:	9347281

Particulars of Company ²

Company Name:	Peter Döhle Schiffahrts-KG
Company Address:	Elbchaussee 370 22609 Hamburg GERMANY
Company Identification Number:	0030163

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: **2021-10-10**, subject to periodical verification and the validity of the Document of Compliance remaining valid.

Completion date of audit on which this Certificate is based: **2016-10-10**

¹ Insert the standard IMO ship type.
² See paragraph 1.1.2 of the ISM Code.



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Issued at **Balboa, Panama** on **2019-08-26**



for **DNV GL**

This document is signed electronically in accordance with IMO FAL.5/Circ.39/Rev.2. Validation and authentication can be obtained from trust.dnvgl.com by using the Unique Tracking Number (UTN): n1347326-dgv and ID: G112053

Thiago Lima
Surveyor

Certificate No: **n1347326-dgv**
Date of issue: **2019-08-26**

Endorsement for intermediate verification

S

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.

Intermediate Verification
(to be completed between the
second and third anniversary date)

Place: **Balboa, Panama**

Date: **2019-08-26**



Signature: **Thiago Lima**
Auditor, DNV GL

Additional verification (if required)

AV

Additional verification*: Place: _____ Date: _____

Signature: _____

Stamp _____ Auditor, DNV GL

Additional verification*: Place: _____ Date: _____

Signature: _____

Stamp _____ Auditor, DNV GL

Additional verification*: Place: _____ Date: _____

Signature: _____

Stamp _____ Auditor, DNV GL

** If applicable. Reference is made to the relevant provisions of section 4.3 "Initial Verification" of the Revised Guidelines on Implementation of the International Safety Management (ISM) Code by Administrations adopted by the Organization by resolution A.1071(28).*

Endorsement where the renewal verification has been completed and part B 13.13 of the ISM Code applies

ERC

The ship complies with the relevant provisions of part B of the ISM Code, and the Certificate should, in accordance with part B 13.13 of the ISM Code, be accepted as valid until _____

Place: _____ Date: _____

Signature: _____

Stamp _____ Auditor, DNV GL

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Endorsement to extend the validity of the Certificate until reaching the port of verification where part B 13.12 of the ISM code applies or for a period of grace where part B 13.14 of the ISM code applies

EEV

This Certificate should, in accordance with part B 13.12 or part B 13.14 of the ISM Code, be accepted as valid until

Place: Date:

Signature:

Stamp

Auditor, DNV GL