

DOCUMENT OF COMPLIANCE

This Certificate shall be supplemented by a List of Branch Offices (Form B) No. 745897/75/2015

Issued for a company not subject to the respective
INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA

by DNV GL

Name and address of the Company (see paragraph 1.1.2 of the ISM Code)
Rederiet Høj A/S Jens Hjernøs Vej 22, 8700 Horsens / DENMARK
Company identification number
1677271

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 types 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 **5th March, 2020**, subject to periodical verification.

Completion date of the verification on which this certificate is based: **6th March, 2015**

Issued at **Hamburg** the **16th** day of **March, 2015**



[Signature]
Olaf Quas

[Signature]
Stefan Weiß

Endorsement for annual verification

Anniversary date:
Range:

5th March
6th December to 5th June each year

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: _____
DNV GL Representative

Place: _____

Date: _____

2nd annual verification

Signed: _____
DNV GL Representative

Place: _____

Date: _____

3rd annual verification

Signed: _____
DNV GL Representative

Place: _____

Date: _____

4th annual verification

Signed: _____
DNV GL Representative

Place: _____

Date: _____

LIST OF BRANCH OFFICES (FORM B)

This list shall be permanently attached to the Document of Compliance

Name of Branch Office	Address of Branch Office
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	Function of Branch Office

Name of Branch Office	Address of Branch Office
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	Function of Branch Office

Name of Branch Office	Address of Branch Office
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	Function of Branch Office

Name of Branch Office	Address of Branch Office
---	---
	Function of Branch Office

Name of Branch Office	Address of Branch Office
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	Function of Branch Office

THIS IS TO CERTIFY that this list of Branch Offices is complete as per Company information.



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Olaf Quas
Olaf Quas

Stefan Weiß
Stefan Weiß