

DOCUMENT OF COMPLIANCE

Certificate No:
n1410841-ygv
DNV GL Id No:
10466237
Date of issue:
2020-03-05

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 **DNV GL**

Particulars of Company ¹

Company Name:	Rederiet Hoj A/S
Company Address:	Blumersgade 8B, St. 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:

Other cargo ship

This Document of Compliance is valid until: **2025-03-05**, subject to periodical verification.

Completion date of audit on which this Certificate is based: **2020-03-05**

LEGAL DISCLAIMER: Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV GL AS, its parent companies and subsidiaries as well as their officers, directors and employees ("DNV GL") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to 300,000 USD.

¹ See paragraph 1.1.2 of the ISM Code.



Certificate No: **n1410841-ygv**
Date of issue: **2020-03-05**

Issued at **Blumersgade 8B, St.**
8700 Horsens
Denmark, Denmark on **2020-03-05**



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.dnv.com by using the Unique Tracking
Number (UTN):*

n1410841-ygv and ID: 10466237

Ove Ehlersen
Auditor

Certificate No: **n1410841-ygv**
Date of issue: **2020-03-05**

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.

Anniversary date is

05 Mar

Range:

05 Dec to 05 Jun

*Renewal range is three (3) months prior to DOC expiration

1st Annual Verification

**Blumersgade 8B, St.
8700 Horsens**

Place: **Denmark, Denmark**

Date: **2021-06-03**



Signature: **Ove Ehlersen**

2nd Annual Verification

Place: _____ Date: _____

Signature: _____

Stamp

3rd Annual Verification

Place: _____ Date: _____

Signature: _____

Stamp

4th Annual Verification

Place: _____ Date: _____

Signature: _____

Stamp