Lloyd's Registe

ISPS-Code Certification

Local Control Nr: RIO 1600642

ISPS: INITIAL ISSC AUDIT REPORT

VESSEL	Name SEABULK ANG		RA	ANY	Name	OCEANPACT SERVIÇOS MARÍTIMOS AS	
	IMO	9303508			Number	570828	
	Distinctive Numbers or Letters	PPQF					
	Flag	Brazil		COMPANY	Address		Glória, 306 / 1201
	GT	2.160			C'1. 7'	Glória	
	Ship Type	Other Cargo Si	hin		City, Zip		aneiro / RJ, 20241-180
SSP	Revision			-	Country	Brazil	
		Rev. 0 - 14/03/			Number	RIO 160	
	Approved by	Lloyd's Register	T		Issued by	Lloyd's I	
	Approval Date		08 April 2016		Expiry Date	21 Septe	ember 20121
	Amendments Approved this Audit		O Yes O No® N/A			<u> </u>	
AUDIT DETAILS	<u>Procedure</u>	MAR-MMS-GLO		CONCLUSION	Conclusion and Recommendation: Security		
	Controlling Office	MMSO-Americ	as			und properly implemented as per	
	Audit Location	Macaé	4				d SSP. Therefore it is
	Start/Completion	22/09/2016 - 2	2/09/2016		recommended issuance full term International		
	NCN's Raised	nil		ΙŞ	Ship Security Certificate with validity up to 21		
	NCN's Closed	not applicable		10	September 2021.		
	NCN's Outstanding	nil		1	SHORT TERM ISSC ISSUED		A ICCC ICCLIED
	Obs raised 1						
SIGNATURES	The vessel has been audited against the requirements of the ISPS-Coo			This report has been presented to the Company representative and the			
	and was found to be satisfactory unless otherwise indicated. Lead Assessor SIGN			content explained.			
	Lead Assessor SIGN ARN 669, CARLOS MACHADO			Client Name Marcelo Borbo Ramos da Silva			
	Lloyd's R		Master				
	member of th	atilies				23	
	Lul	d's 22/09/2016	١.				
	Attached to this repo	THE RESERVE AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE	☑ Audit Plan	_	☐ NCN's		(Interim) ISSC
PRIORITY ITEMS		First internal audit carried out by the Company on 05/07/2016 with one finding regarding issuance first					
	Last SSA, Internal security review	audit(s) & SSP	CSR that remains open - an observation was issued on this subject. First review of SSP and assessment				
	Teview		aspects, as per approved SSP, shall be made within 12 months from interim audit, therefore up to April 2017.				
	Relevant Flag administration requirements addressed		Flag requirements addressed.				
	Operation, maintenance calibration & testing		Maintenance calibration and test of ship security equipment are made and monthly records issued -				
	of all security and survelliance equipment, including the SSAS		form Annex-15-B. Test of SSAS being carried out regularly. Last tests dated 28/08/2016 and 04/07/2016.				
	Emergency Preparedness, drills and exercises		Drills are being carried out regularly. Records satisfactorily verified such as those carried out on				
RIC			17/09/16, 19/08/16 and 03/07/16. Security familiarization is provided to all joining crew members. All crew members have already one of				
В	Training and familiarisation.		the security trainings (awareness or specific duties or SSO) as per latest STCW amendments.				
	Review of any previous external security		Last external audit was the interim one completed on 04/04/16, without findings.				
	verification (incl. SSP review reports) & Corrective Actions						
			Nil.				

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