



# DOCUMENT OF COMPLIANCE

Issued under the Authority of the Government of  
the United Kingdom of Great Britain and Northern Ireland  
by the Maritime and Coastguard Agency, an Executive Agency of the Department for Transport

## 1 COMPANY<sup>1</sup>

|                               |                           |         |                |
|-------------------------------|---------------------------|---------|----------------|
| Name of Company               | NORTHERN LIGHTHOUSE BOARD |         |                |
| Company Identification Number | 0004065                   |         |                |
| Address                       | 84, George Street         |         |                |
|                               | Edinburgh                 |         |                |
|                               |                           |         |                |
| Postcode                      | EH2 3DA                   | Country | UNITED KINGDOM |

### 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)<sup>2</sup> for the types of ships listed below:-

## 2 TYPE OF SHIP(S) COVERED BY THIS DOCUMENT

|                                       |                             |  |
|---------------------------------------|-----------------------------|--|
| <del>Passenger Ship</del>             | <del>Bulk Carrier</del>     | <del>Chemical Tanker</del>               |
| <del>Passenger High Speed Craft</del> | <del>Other Cargo Ship</del> | <del>Mobile Offshore Drilling Unit</del> |
| <del>Cargo High Speed Craft</del>     | <del>Oil Tanker</del>       | <del>Gas Carrier</del>                   |

This Document of Compliance is valid until **16 April 2022** subject to periodical verification.

Completion date of the audit on which this Certificate is based **16 March 2017**

Issued at **GLASGOW**  
(Place of issue of the document)

Signed   
(Signature of duly authorised official issuing the document)

Date of Issue **21 April 2017**

Name **FRASER HEASLEY**



<sup>1</sup> As defined by paragraph 1.1.2 of the ISM Code

<sup>2</sup> Adopted by the Organisation through Chapter IX of the Annex to the 1974 SOLAS Convention as amended

**RE-ISSUE OF CERTIFICATE (where applicable)**

This Certificate is re-issued due to the following reason

**ENDORSEMENT FOR ANNUAL VERIFICATION**

THIS IS TO CERTIFY that, at the periodical verification in accordance with regulation 6 of Chapter IX 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**

|       |                      |        |  |                |
|-------|----------------------|--------|--|----------------|
| Place | <input type="text"/> | Signed | <input type="text"/>                                       |                |
|       |                      |        | (Signature of Authorised Official issuing the Certificate) |                |
| Date  | <input type="text"/> | Name   | <input type="text"/>                                       | Official Stamp |

**2nd Annual Verification**

|       |                      |        |  |                |
|-------|----------------------|--------|--|----------------|
| Place | <input type="text"/> | Signed | <input type="text"/>                                       |                |
|       |                      |        | (Signature of Authorised Official issuing the Certificate) |                |
| Date  | <input type="text"/> | Name   | <input type="text"/>                                       | Official Stamp |

**3rd Annual Verification**

|       |                      |        |  |                |
|-------|----------------------|--------|--|----------------|
| Place | <input type="text"/> | Signed | <input type="text"/>                                       |                |
|       |                      |        | (Signature of Authorised Official issuing the Certificate) |                |
| Date  | <input type="text"/> | Name   | <input type="text"/>                                       | Official Stamp |

**4th Annual Verification**

|       |                      |        |  |                |
|-------|----------------------|--------|--|----------------|
| Place | <input type="text"/> | Signed | <input type="text"/>                                       |                |
|       |                      |        | (Signature of Authorised Official issuing the Certificate) |                |
| Date  | <input type="text"/> | Name   | <input type="text"/>                                       | Official Stamp |