



## INTERIM DOCUMENT OF COMPLIANCE

No LDR0/JNU/20171101130954

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

**MALTA**

By BUREAU VERITAS

### COMPANY

Name : **Carisbrooke Shipping Ltd**

Address : **Bridge House  
38 Medina Road**

**Cowes PO31 7DA  
UNITED KINGDOM**

Company identification number: **0003376**

**THIS IS TO CERTIFY THAT** The safety management system of the Company has been recognized as meeting the objectives of paragraph 1.2.3 of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code) for the type(s) of ships listed below :

**Bulk Carrier**

This Interim Document of Compliance is valid until **31 October 2018**.

Completion date of the audit on which this certificate is based : 1 November 2017

Issued at **Cowes**, on the **1 November 2017**



Ad. E 449/1

**BUREAU VERITAS**

Jonathan Nuttall  
By Order of the Secretary




### ISM CODE AUDIT PLAN (Form F)

Job No	LDR0/2017/S0296	Date	01/11/2017
Name of Company	Carisbrooke Shipping Ltd		

Type of audit	ISM Interim Audit
Location(s) of audit	Isle of Wight
Proposed date of audit	01/11/2017
Name of Lead Auditor	Jonathan Nuttall
Name of Auditor(s), if any	
Name of Observer(s), if any	
Audit language	English

Date/Time	Department/Area to be audited	Interviews - Person(s) having direct responsibilities regarding the SMS
01/11/2017 1100	Opening Meeting	DP, Main Director, Technical Manager, Fleet Manager
01/11/2017 1130	Company organization (management review, changes, etc)	DP
01/11/2017 1230	Policies, Objectives	DP
01/11/2017 1300	SMS documentation, records	DP
01/11/2017 1430	Crewing familiarization, training and procedures	DP
01/11/2017 1500	Internal audits	DP
01/11/2017 1530	Emergency Preparedness / Drills	DP
01/11/2017 1600	Investigation / Analysis / CA of Accident / Incident / Near Miss / NCs	DP
01/11/2017 1630	Operational procedures (technical, fleet management)	DP, Technical Manager
01/11/2017 1700	Closing Meeting	DP, Main Director, Fleet Manager, Technical Manager

DPA  
CAPT. B. COJOCARU  




01/11/2017

**Carisbrooke Shipping Ltd**  
**Bridge House**  
**38 Medina Road**  
**Cowes, Isle of Wight**  
**PO31 7DA United Kingdom**

### ISM CODE Non-Conformity Summary (Form KS)

Job No	LDR0/2017/S0296	Date	01/11/2017
Name of Company	Carisbrooke Shipping Ltd		
Country of Company	UNITED KINGDOM		

Audit Description			
Audit Type	ISM Interim Audit	Audit Date	01/11/2017
MMSA	Jonathan Nuttall	Audit Unit	BV LONDON

There are no Non-Conformities



01/11/2017