

**INTERNATIONAL SHIP SECURITY CERTIFICATE**

Issued under the provisions of the
INTERNATIONAL CODE FOR THE SECURITY OF SHIPS AND OF PORT FACILITIES (ISPS CODE)
 under the authority of the Government of
Republic of the Marshall Islands

(name of state)

by the **AMERICAN BUREAU OF SHIPPING**

Name of Ship: **CONCERTO**

Distinctive Number or Letters: **9275**

Port of Registry: **Majuro**

Type of Ship ¹: **Other Cargo Ship** **Container Carrier**

Gross Tonnage: **9972**

IMO Number: **9907251**

Name and Address of Company: **ISM SHIP MANAGEMENT PTE LTD**
(see paragraph 1.1.2 of the ISM Code)

33 UBI Ave 3, #03-03 VERTEX**408868 Singapore**Company identification number: **5576575****THIS IS TO CERTIFY THAT:**

1. the security system and any associated security equipment of the ship have been verified in accordance with section 19.1 of part A of the ISPS Code;
2. the verification showed that the security system and any associated security equipment of the ship is in all respects satisfactory and that the ship complies with the applicable requirements of chapter XI-2 of the Convention and part A of the ISPS Code;
3. the ship is provided with an approved Ship Security Plan.

This Certificate is valid until **26 April 2027** subject to verification in accordance with section 19.1.1 of part A of the ISPS Code.

Date of the initial / renewal verification on which this certificate is based: **27 April 2022**

Issued at: **Busan, Korea**
(place of issue of the certificate)

Date of Issue: **27 April 2022**

Electronically Signed By
Jang, Young-Ho, Ulsan Port
(Signature of the duly authorized official issuing the certificate)

¹ Insert the type of ship from among the following: 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. For "Other Cargo Ship" specify detail type in adjacent field.

ENDORSEMENT FOR INTERMEDIATE VERIFICATION

THIS IS TO CERTIFY that, at the intermediate verification required by section 19.1.1 of part A of the ISPS Code the ship was found to comply with the relevant provisions of chapter XI-2 of the Convention and part A of the ISPS Code.

Intermediate Verification
(to be completed between the second and third anniversary date)

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____

Endorsement for Additional Verifications

Additional Verification³

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____

Additional Verification³

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____

Additional Verification³

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____

ADDITIONAL VERIFICATION IN ACCORDANCE WITH SECTION A/19.3.7.2 OF THE ISPS CODE

THIS IS TO CERTIFY that at an additional verification required by section 19.3.7.2 of part A of the ISPS Code the ship was found to comply with the relevant provisions of chapter XI-2 of the Convention and part A of the ISPS Code.

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____



³ If applicable

ENDORSEMENT TO EXTEND THE CERTIFICATE IF VALID FOR LESS THAN 5 YEARS WHERE SECTION A/19.3.3 OF THE ISPS CODE APPLIES

The ship complies with the relevant provisions of part A of the ISPS Code, and the Certificate shall, in accordance with section 19.3.3 of part A of the ISPS Code, be accepted as valid until _____

Signed: _____
(Signature of authorized official)

Place: _____

Date: _____

ENDORSEMENT WHERE THE RENEWAL VERIFICATION HAS BEEN COMPLETED AND SECTION A/19.3.4 OF THE ISPS CODE APPLIES

The ship complies with the relevant provisions of part A of the ISPS Code, and the Certificate shall, in accordance with section 19.3.4 of part A of the ISPS Code, be accepted as valid until _____

Signed: _____
(Signature of authorized official)

Place: _____

Date: _____

ENDORSEMENT TO EXTEND THE VALIDITY OF THE CERTIFICATE UNTIL REACHING THE PORT OF VERIFICATION WHERE SECTION A/19.3.5 OF THE ISPS CODE APPLIES OR FOR A PERIOD OF GRACE WHERE SECTION A/19.3.6 OF THE ISPS CODE APPLIES

This Certificate shall, in accordance with section 19.3.5 / 19.3.6² of part A of the ISPS Code, be accepted as valid until _____

Signed: _____
(Signature of authorized official)

Place: _____

Date: _____

ENDORSEMENT FOR ADVANCEMENT OF EXPIRY DATE WHERE SECTION A/19.3.7.1 OF THE ISPS CODE APPLIES

In accordance with section 19.3.7.1 of part A of the ISPS Code, the new expiry date⁴ is _____



Signed: _____
(Signature of authorized official)

Place: _____

Date: _____

² Delete as appropriate.

⁴ In case of completion of this part of the certificate the expiry date shown on the front of the certificate shall also be amended accordingly.



Preliminary Report

Vessel Name: CONCERTO
 Work Order: 5241914
 First Visit Date: 26-Apr-2022
 Last Visit Date: 27-Apr-2022
 ABS Office: Ulsan Port
 Audit Location: Busan, Korea

ISPS Audit Report

Vessel Name CONCERTO
 Class Number 21286684
 IMO Number 9907251
 Port of Registry Majuro
 Flag State Name Republic of the Marshall Islands
 Official Number 9275
 Gross Tonnage 9972
 SOLAS Type of Vessel Cargo Ship
 ISM Vessel Type Other Cargo Ship
 Agreement Company Name ISM SHIP MANAGEMENT PTE LTD
 Agreement Company Address 33 UBI Ave 3, #03-03 VERTEX, 408868 SG
 Agreement Company IMO 5576575
 SSP Reviewer Name American Bureau of Shipping
 SSP Approval Date 29-Nov-2021

The ABS audit team gathered objective evidence of compliance through the observation of daily activities, interviews of crew members, and the examination of pertinent records on board the ship. This information was compared to the existing policies and procedure of the company and the requirements of the ISPS Code Part A, and relevant sections of Part B (8.1-13.8), to determine the levels of compliance obtained. This evidence was documented within the audit team's checklists, notes, examples, and this report. A copy of this report was left with the ship's Master at the conclusion of the verification.

Audit Task	Task Status	Non-Conformities Issued	Observation Issued
Statutory Surveys			
ISPS Initial Verification	Completed	No	No

Certificate Number	Certificate Description	Certificate Status	Certificate Term	Date of Cert Issue/Endorse	Expiry Date/ Extension Date
21286684-5241914-001	International Ship Security Certificate (ISSC)	Issued	Full Term	27-Apr-2022	26-Apr-2027

Audit Program

The verification began with an opening meeting. The discussion covered the scope and purpose of the audit, the audit schedule and process, and the escort responsibilities. The verification was performed in accordance with ABS procedures and as authorized under the above scope. The ABS audit team gathered objective evidence of compliance through the observation of daily activities, interviews of crew members, and the sampling of pertinent records on board the ship. This information was compared to the existing policies and procedures of the company and the requirements of the ISPS Code Part A, and relevant sections of Part B (8.1-13.8), to determine the levels of compliance obtained. The Audit Plan depicts the departments audited and clauses against which they were assessed.

NOTE: This report evidences that the survey described herein was carried out in compliance with one or more of the Rules' guiding standards practices and all the ABS Rules' governing Shipping and is issued solely for the use of the Rules' its subscribers, its agents or other authorized entities. This Report is a confidential document. Absent the vessel's owner's consent, no material information (including but not limited to) covered by this Report has been examined for compliance with, or has met or not met, any of the Rules' guiding standards or other criteria of American Bureau of Shipping. The party's qualitative and quantitative interpretation of this Report is controlled by the Rules and standards of American Bureau of Shipping who shall remain the sole judge thereof. Nothing contained in this Report or in any position made in contemplation of this Report shall be deemed to constitute any design, build, install, maintenance, repair, operation or other activity of any nature whatsoever is required. This audit report must be retained, by the company, for a period not less than five years and must be made available to ABS auditor(s) upon request.



Preliminary Report

Vessel Name: CONCERTO
Work Order: 5241914
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Last Visit Date: 27-Apr-2022
ABS Office: Ulsan Port
Audit Location: Busan, Korea

The verification ended with a closing meeting. The discussion included a review of the activities carried out, presentation of the deficiencies (if any), and review of the notable Observations made during the course of the audit.

A copy of the preliminary report, deficiencies and audit observations, if any, were left with the ship's Master at the conclusion of the audit. The final report supersedes the preliminary.

Assessment Remarks

Opening Meeting Date	26-Apr-2022 08:30:00 PM
Closing Meeting Date	27-Apr-2022 03:30:00 AM
Last Internal Audit Date	08-Apr-2022
Last Company Review of SSP Date	07-Oct-2021
Objective	The scope of the Initial ISPS Audit was to verify the vessel's compliance with the requirements of International Ship & Port Facility Security Code. Sampled records were covering the period from Interim ISPS verification.
Functional Requirements	The crew complement onboard found to be in excess of the criteria set by the minimum safe manning of the vessels flag administration. The nationality of crew employed onboard was Chinese. Vessel's crew members were interviewed towards their security awareness, and effective communication in English was verified, which was the SSP language onboard.
Declaration of Security	Records arising out of last 10 ports of calls, including the various details were verifiable onboard. The vessel had various DOS issued by Ship and Port Facility and signed by both SSO and Port Facility during interfacing with port facilities and relevant checklist were maintained. The SSO (Master) were aware of the procedure that required to be issued DOS.
Obligations of the Company	Company's commitment to provide the support and resources to the SSO (Master) has been clearly defined in the ISM Shipmanagement Pte Ltd. was the managing company of the CONCERTO and the Contract of Employment of crew members were verified and found that all crew were recruited through the approved managing company. Continuous Synopsis Record No.01 issued by flag administration on 02 November 2021 was verified onboard.
Ship Security Programs	Access control measures were implemented as per the security level prevailing onboard. All the personnel accessing the vessel through Gangway were challenged. A visitor log was maintained at the gangway and the place was manned at all times. Effective key control measures were in place with a master list showing the various personnel having been issued with the keys. Interview with crew revealed their awareness about handling the ship's stores, spares, etc. as per the procedures laid down in the SSP. All the restricted areas were locked / monitored during the security patrols and restricted areas were suitably marked.
Ship Security	The Ship Security Assessment was carried out and kept with approved SSP.



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Last Visit Date: 27-Apr-2022
ABS Office: Ulsan Port
Audit Location: Busan, Korea

Assessment

- Ship Security Plan** The vessel was holding an approved SSP for world-wide service, Rev.00 with an approval letter dated 29 November 2021 issued by ABS. The vessel's SSP has been prepared to meet the requirements of part A by taking into account the requirement of relevant sections of the ISPS Code Part B. Interview with SSO confirmed that access to the SSP was being controlled.
- Ship Security Records** Shipboard personnel interviewed showed their commitment to enforce the security management system as prescribed by the SSP. Records sampled confirmed that shipboard staff has been adequately trained towards security awareness, access control, etc. through training sessions and drills.
- Company Security Officer** Capt. Eric Yuanming Wang has been given the designation as a company security officer and verified that the declaration letter for CSO was endorsed by the flag administration. The SSP contains various contact numbers of CSO. The SSO (Master) and personnel interviewed were aware of their CSO and his role.
- Ship Security Officer** The Master was designated as a Ship Security Officer. The SSO has attended a shore-based training course and verified his training certificate onboard. The SSO was found aware/competent of handling his role/responsibilities as defined in the SSP.
- Training, Drills & Exercises** Various training sessions were held on board for increasing awareness, and training for ship's crew by SSO was carried out and relevant records were maintained on board. Various security drills were carried out on board the vessel as per scheduled plan and verified last drill records for 21 December 2021 and 11 February 2022 were verified. The vessel has planned an exercise with the shore team as per SSP.
- Security Equipment** Security equipment as listed in the SSP were functionally verified, all were found operational condition. Security equipment were tested at periodical intervals, the records for which were verifiable. The SSAS was tested during audit at this time and found operational condition.
- Verification & Certification** The CSO carried out the remote Internal audit due to COVID-19 spread on 08 April 2022 as per established procedure. Flag administration's special instruction was verified and found in compliance. The Initial ISPS Audit was completed without findings and a full term ISSC was issued and made valid until 26 April 2027.

Audit Conclusion
Approved.

Attending Auditor(s):

Jang, Young-He

