

NK Company ID Number: _____

Names and Official Positions of persons responsible for the following functions

Signer to the Management Policy		
Designated Person, Ashore		
Marine		
Manning		
Maintenance		
Number of relevant employees who carry out or have responsibility to SMS of the Company.		

Title of the Safety Management Manual	Latest Revision Date
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Initial Audit	Company	Ships
Has the Company's SMS been implemented for at least 3 months at ashore and at least one ship of each ship type? (Starting date)		Oil Tanker
		Chemical Tanker
		Gas Carrier
		Bulk Carrier
		Other Cargo Ship
Have the Internal Audits for organization ashore and for at least one ship of each ship type been carried out? (on what date)		Oil Tanker
		Chemical Tanker
		Gas Carrier
		Bulk Carrier
		Other Cargo ship

Annual or Renewal Audit	Number
Total number of Ships managed by the Company	
Total number of Ships managed under the DOC issued by ClassNK	
Number of Ships operated with SMC or Interim SMC issued by ClassNK	
Number of Ships operated with SMC or Interim SMC issued by other than ClassNK	*

*: Please write-down the particular of ships in the table below or attach another paper, if any.

List of Ships operated under NK DOC with (Interim) SMC issued by other than ClassNK (if any)

No	Ship name	IMO No.	Kind of Ship	Flag	Class	SMC issuer
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						