



# 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 Antigua and Barbuda by Lloyd's Register EMEA.

	Particulars of Ship
Name of ship	<b>CHRISTOPHER</b>
Distinctive number or letters	<b>V2EL5</b>
Port of registry	<b>St. John's</b>
Type of ship	<b>Other Cargo Ship</b>
Gross tonnage	<b>16,023</b>
IMO number	<b>9359260</b>

Name and address of company: **Reederei Rudolf Schepers GmbH & Co. KG**  
**Hasenkamp 1**  
**49733 Haren (Ems)**  
**GERMANY**

Company identification number **1461246**

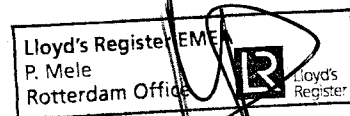
This is to certify:

1. that the security system and any associated security equipment of the ship has been verified in accordance with section 19.1 of part A of the ISPS Code;
2. that 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. that the ship is provided with an approved Ship Security Plan.

Date of initial/renewal verification on which this certificate is based: **07 August 2014**

This certificate is valid until: **10 September 2019** subject to verifications in accordance with section 19.1.1 of part A of the ISPS Code.

Issued at **Rotterdam** on **10 August 2017**



P. Mele  
 Surveyor to Lloyd's Register EMEA

a member of the Lloyd's Register group.

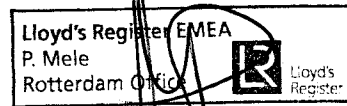
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**Endorsement for intermediate verification**

This is to certify that at an 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**

Signed:  
Place: **Rotterdam (NL)**  
Date: **10 August 2017**



\_\_\_\_\_  
**P. Mele**

**Endorsement for additional verifications\***

**Additional verification**

Signed:  
Place:  
Date:

\_\_\_\_\_

**Additional verification**

Signed:  
Place:  
Date:

\_\_\_\_\_

**Additional verification**

Signed:  
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:  
Place:  
Date:

\_\_\_\_\_

*\* This part of the certificate shall be adapted by the Administration to indicate whether it has established additional verifications as provided for in section 19.1.1.4.*

**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:  
Place:  
Date:

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**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:  
Place:  
Date:

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**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 19.3.5/19.3.6\* of part A of the ISPS Code, be accepted as valid until:

Signed:  
Place:  
Date:

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**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 date\*\* is:

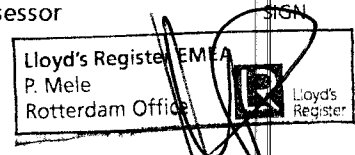
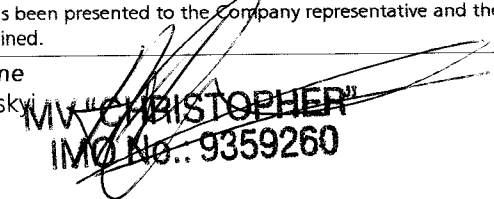
Signed:  
Place:  
Date:

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\* Delete as appropriate

\*\* In case of completion of this part of the certificate the expiry date on the front of the certificate shall also be amended accordingly

## ISPS: INTERMEDIATE ISSC AUDIT REPORT

VESSEL	Name	CHRISTOPHER	COMPANY	Name	Reederei Rudolf Schepers GmbH & Co. KG	
	IMO	9359260		Number	1461246	
	Distinctive Numbers or Letters	V2EL5		Address	Hasenkamp 1	
	Flag	Antigua And Barbuda		City, Zip	49733 Haren (Ems)	
	GT	16,023		Country	GERMANY	
	Ship Type	Other Cargo Ship				
SSP	Revision	Rev. 3, dated v02/12/2013	ISSC	Number	ROT 1704412	
	Approved by	DNV-GL		Issued by	Lloyd's Register	
	Approval Date	18 December 2013		Expiry Date	10 September 2019	
	Amendments Approved this Audit	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		Endorsed	10 August 2017	
AUDIT DETAILS	<b>Procedure</b>	MAR-MMS-GL030	CONCLUSION	Conclusion and Recommendation:		
	Controlling Office	MMS Germany		The ship's Security Management System has been audited against the applicable requirements of SOLAS chapter X1-2 and part "A" of the ISPS Code and the areas examined were found satisfactory. ISSC endorsed accordingly.	ISSC ENDORSED	
	Audit Location	Rotterdam, The Netherlands				
	Start/Completion	10/08/2017 - 10/08/2017				
	NCN's Raised	08/17/01, 08/17/02				
	NCN's Closed	nil				
	NCN's Outstanding	08/17/01, 08/17/02				
Obs raised	nil					
SIGNATURES	The vessel has been audited against the requirements of the ISPS-Code and was found to be satisfactory unless otherwise indicated.			This report has been presented to the company representative and the content explained.		
	Lead Assessor	P. MELE	Client Name	O. Palchevskyi Master		
	 Lloyd's Register EMFA P. Mele Rotterdam Office 10/08/2017			 M/V "CHRISTOPHER" IMO No. 9359260		
Attached to this report <input checked="" type="checkbox"/> Audit Plan <input type="checkbox"/> NCN's <input checked="" type="checkbox"/> (Interim) ISSC						
PRIORITY ITEMS	Review previous Internal security audit(s), and SSA & SSP reviews (incl. actions taken following Security Incidents)	Last SSA carried out on 01/08/2008. Last internal security audit was carried on 08/01/2017 - no non-conformities or observations were found recorded in the audit report. Last review of SSP by SSO is dated 07/08/2017.				
	Relevant Flag administration requirements addressed	Found relevant Flag administration requirements addressed.				
	Access control; Restricted area controls; Breaches of security; Increases in security level (incl. notification of relevant parties)	Found access control measures and measures to control access to restricted areas to be implemented in accordance with the SSP. No records of security breaches have been recorded.				
	Operation, maintenance calibration & testing of all security and surveillance equipment, including the SSAS	Maintenance of security equipment as per SSP. From samples taken, found security equipment in good working condition. Last SSAS test 14/05/2017.				
	Emergency preparedness, drills and exercises, training and familiarisation	Training, drills and exercises conducted as per requirements in SSP. Company exercise carried out on May 2016 with Company's vessels "Frederik" with report available on board.				
	Review of any previous external security verification (incl. SSP review reports) & Corrective Actions	Reviewed last external audit reports dated 07/08/2014, carried out by DNV-GL, no findings identified.				
	Remarks					

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ISPS-Code Certification  
**NON-CONFORMANCE NOTE**

Local Control Nr: ROT 1704412  
 Date: 10/08/2017

ISPS: INTERMEDIATE ISSC AUDIT

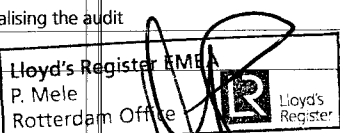
COMPANY	Reederei Rudolf Schepers GmbH & Co. KG	SHIP	CHRISTOPHER
	GERMANY ID #: 1461246		IMO: 9359260
Area under review Periodical Security Drills		ISPS Clause 13.6 A and 8.9 B	08/17/02

NON-CONFORMANCE	Although security drills are carried out at regular intervals, from the records available it is not clear if drills are covering the various scenarios as indicate in ISPS Code.
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Immediate Action	SSO acknowledged the NCN and he will take care of indicating proper security drill scenario in the proper drill evaluation form.
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GRADING       Non-Conformance     Major Non-Conformance

CORRECTIVE ACTION	<i>To be submitted to the auditor and agreed at the time of the Audit</i> <i>As above.</i> <i>Verification of CA implementation to be done at next audit.</i>
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C.A. STATUS	<input checked="" type="checkbox"/> Corrective Action Plan accepted	<input type="checkbox"/> NCN Closed out
	<input type="checkbox"/> Major Non-Conformance Downgraded	Following verification that the correction(s) and/or corrective action(s) as agreed upon have been effectively implemented
	<input type="checkbox"/> Additional Verification Audit required before:	Name & Signature
To be confirmed before finalising the audit		ARN:                      Date:
Signature		
 Lloyd's Register FMEA P. Mele Rotterdam Office		
P. Mele ARN 598		

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ISPS-Code Certification  
**NON-CONFORMANCE NOTE**

Local Control Nr: ROT 17D4412  
 Date: 10/08/2017

ISPS: INTERMEDIATE ISSC AUDIT

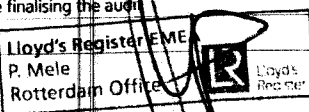
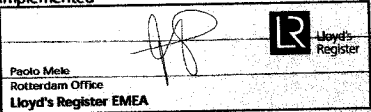
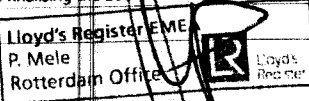

COMPANY	Reederei Rudolf Schepers GmbH & Co. KG	SHIP	CHRISTOPHER
	GERMANY ID #: 1461246		IMO: 9359260
Area under review	Information contained in the Continues Synopsis Record	ISPS Clause	08/17/01
		4.39.1	

NON-CONFORMANCE	According with available records, CSR n. 12 still reporting DNV GL as RO issuing Safety Management Certificate, while ISM is under LR since 2014.

Immediate Action	Master filled CSR form 2 with correct info, including this RO take over for ISPS audit and it will be sent to Flag.
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GRADING  Non-Conformance  Major Non-Conformance

CORRECTIVE ACTION	<i>To be submitted to the auditor and agreed at the time of the Audit</i>
	Proof of correct CSR n. 13 to be sent to LR CFO, in this case LR Hamburg.

C.A. STATUS	<input checked="" type="checkbox"/> Corrective Action Plan accepted	<input checked="" type="checkbox"/> NCN Closed out
	<input type="checkbox"/> Major Non-Conformance Downgraded	Following verification that the correction(s) and/or corrective action(s) as agreed upon have been effectively implemented
	<input type="checkbox"/> Additional Verification Audit required before:	
	To be confirmed before finalising the audit	
	Signature	Name & Signature
		
		
	P. Mele ARN 598	ARN: 598 Date: 14 August 2017

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ISPS: INTERMEDIATE ISSC AUDIT

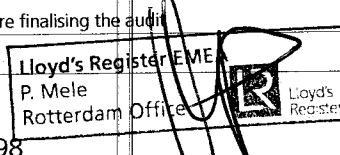
COMPANY	Reederei Rudolf Schepers GmbH & Co. KG	SHIP	CHRISTOPHER	
	GERMANY		IMO: 9359260	
ID #: 1461246		ISPS Clause		08/17/01
Area under review		4.39.1		
Information contained in the Continues Synopsis Record				

NON-CONFORMANCE	According with available records, CSR n. 12 still reporting DNV GL as RO issuing Safety Management Certificate, while ISM is under LR since 2014.			
	Immediate Action			

Master filled CSR form 2 with correct info, including this RO take over for ISPS audit and it will be sent to Flag.

GRADING	<input checked="" type="radio"/> Non-Conformance <input type="radio"/> Major Non-Conformance			
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CORRECTIVE ACTION	<i>To be submitted to the auditor and agreed at the time of the Audit</i>			
	Proof of correct CSR n. 13 to be sent to LR CFO, in this case LR Hamburg.			

C.A. STATUS	<input checked="" type="checkbox"/> Corrective Action Plan accepted <input type="checkbox"/> Major Non-Conformance Downgraded <input type="checkbox"/> Additional Verification Audit required before: To be confirmed before finalising the audit		<input type="checkbox"/> NCN Closed out Following verification that the correction(s) and/or corrective action(s) as agreed upon have been effectively implemented	
	Signature		Name & Signature	
	P. Mele ARN 598  Lloyd's Register EME P. Mele Rotterdam Office		ARN:                      Date:	

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## ISPS: INTERMEDIATE ISSC AUDIT REPORT

### REPORT

*Any "Observation" included in the following narrative relate to omissions or potential deficiencies in the security system which may, if not corrected, lead to a non-compliance in the future. Observations to be sequentially numbered and with relevant clause number.*

This is the audit report for the intermediate/take-over ISSC audit of the above mentioned vessel. The audit was carried out with the vessel alongside in Rotterdam (NL), fully manned in accordance with the minimum safe manning certificate and in accordance with applicable procedures .

An opening and closing meeting was held together with the ship's senior officers.

Company Representatives present: None

Flag State Observer present: None

Auditor Under Training Present: None

The audit process was explained, in particular the sampling method which means that when no non-compliances are found it does not mean none exist. It was explained that the contents of the audit will be regarded as confidential. The system of reporting was explained as was the grading of findings. At the conclusion of the opening meeting an audit plan was agreed upon.

#### Findings as identified in this audit:

##### Non-Conformances

08/17/01 Information contained in the Continuous Synopsis Record (4.39.1 A)

08/17/02 Periodical Security Drills (13.6 A and 8.9 B)

##### No Observations

A closing meeting was held with ships staff. Everybody was thanked for their assistance and cooperation. Again the sampling based procedure was explained and the grading of the findings.

#### Conclusion:

ISSC issued with expiry date of existing certificate and endorsed for intermediate verification

#### Note:

LR reports are subject to internal technical review.