

# INTERNATIONAL SHIP SECURITY CERTIFICATE

Certificate No:  
**n1636457-ccc**  
DNV Id No:  
**30494**  
Date of issue:  
**2021-08-19**



Issued under the provisions of the INTERNATIONAL CODE FOR THE SECURITY OF  
SHIPS AND OF PORT FACILITIES (ISPS CODE), as amended  
under the authority of the Government of

## THE PORTUGUESE REPUBLIC

by DNV

### Particulars of ship

Name of Ship:	<b>HERTA</b>
Distinctive Number or Letters:	<b>CQHO</b>
Port of Registry:	<b>MADEIRA</b>
Type of Ship:	<b>Other cargo ship</b>
Gross Tonnage:	<b>59307</b>
IMO Number:	<b>9535151</b>

### Particulars of Company

Company Name:	<b>Peter Döhle Schiffahrts-KG</b>
Company Address:	<b>Elbchaussee 370 22609 Hamburg GERMANY</b>
Company Identification Number:	<b>0030163</b>

### 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: **2019-10-10**

LEGAL DISCLAIMER: Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and their subsidiaries as well as their officers, directors and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to 300,000 USD.





Certificate No: **n1636457-ccc**  
Date of issue: **2021-08-19**

This Certificate is valid until **2024-10-23**, subject to verifications in accordance with section 19.1.1 of part A of the ISPS Code.

Issued at **Singapore, Singapore** on **2021-08-19**



for **DNV**

*This document is signed electronically in accordance with IMO FAL.5/Circ.39/Rev.2. Validation and authentication can be obtained from [trust.dnv.com](http://trust.dnv.com) by using the Unique Tracking Number (UTN):*  
**n1636457-ccc and ID: 30494**

**Feng Zhang**



**Endorsement for intermediate verification**

S

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:            Place: ..... Date: .....

Signature: .....

Stamp

**Endorsement for additional verifications**

AV

Additional verification:            Place: ..... Date: .....

Signature: .....

Stamp

Additional verification:            Place: ..... Date: .....

Signature: .....

Stamp

Additional verification:            Place: ..... Date: .....

Signature: .....

Stamp

Additional verification:            Place: ..... Date: .....

Signature: .....

Stamp

**Additional verification in accordance with section A/19.3.7.2 of the ISPS code**

AVA

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.

Place: ..... Date: .....

Signature: .....

Stamp



**Endorsement to extend the Certificate if valid for less than 5 years where section A/19.3.3 of the ISPS code applies**

EEVF

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 .....

Place: ..... Date: .....

Signature: .....

Stamp

**Endorsement where the renewal verification has been completed and section A/19.3.4 of the ISPS code applies**

ERC

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 .....

Place: ..... Date: .....

Signature: .....

Stamp

**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**

EEV

This Certificate shall, in accordance with section 19.3.5 or 19.3.6<sup>1</sup> of part A of the ISPS Code, be accepted as valid until .....

Place: ..... Date: .....

Signature: .....

Stamp

**Endorsement for advancement of expiry date where section A/19.3.7.1 of the ISPS code applies**

EAE

In accordance with section 19.3.7.1 of part A of the ISPS Code, the new expiry date is<sup>2</sup> .....

Place: ..... Date: .....

Signature: .....

Stamp

<sup>1</sup> Delete as appropriate.

<sup>2</sup> 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.