



# Document of Compliance

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 the Republic of Cyprus by Lloyd's Register Marine Polska sp. z o.o..

Name of the Company<sup>1</sup> **UNIBALTIC Sp. z o.o.**  
Address of the Company **ul. Tama Pomorzanska 14E**  
**70-030 Szczecin**  
**Poland**

Company identification number **5019901**

This is to certify that the Safety Management System of the Company has been audited and that it complies with the requirements 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 (delete as appropriate)

- ~~— 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 —~~

This Document of Compliance is valid until **08 June 2029** subject to periodical verification.

Completion date of the verification on which this certificate is based **05 June 2024**

Issued at **Gdansk** on **05 June 2024**



**K. Janusz**  
Surveyor to Lloyd's Register Marine Polska sp. z o.o.

a member of the Lloyd's Register group.

<sup>1</sup> See paragraph 1.1.2 of the ISM Code

Lloyd's Register Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

**Endorsement for annual verification**

This is to certify that at the periodical verification in accordance with regulation IX /6.1 of the Convention and paragraph 13.4 of the ISM Code, the safety management system was found to comply with the requirements of the ISM Code.

**1<sup>st</sup> Annual Verification**

Signed:

Place

Date

---

**2<sup>nd</sup> Annual Verification**

Signed:

Place

Date

---

*[Faint handwritten signature and text visible on the line]*

**3<sup>rd</sup> Annual Verification**

Signed:

Place

Date

---

**4<sup>th</sup> Annual Verification**

Signed:

Place

Date

---