



PANAMA SHIPPING REGISTRAR INC.

AUDIT REPORT

☒ COMPANY ☐ SHIP

AUDIT TYPE

- ☒ ISM Pre- Audit ☐ ISM Renewal Audit
☐ ISM Certification Audit ☐ ISM Additional Audit
☐ ISM Annual / Intermediate Audit

Date of the Audit: 21 MARCH 2022

Company Name: PROYECTOS Y SERVICIOS K'MINO XXI S.A.

Main Contact Name: MERVIN MORENO

Scope:
INTERIM AUDIT

Reference Documents:
SAFETY MANAGEMENT MANUAL

Auditor Team:
ENG. CARLOS A. NUÑEZ C.

COMPANY AUDIT – AUDITED SITES

Site Address:	CASA 12C, CALLE C, VIA JUAN DEMOSTENES AROSEMENA, ARRAIJAN, PANAMA		
City / Town / Suburb:	PANAMA	Province / State:	PANAMA
Post Code:	NIL	Country:	PANAMA
Telephone Number:	507-6288 0391	Fax Number:	507-6288 0391
Local Contact Name:	MERVIN MORENO	Number of Employees at Location:	3
Site activity (e.g., Manning / Technical Management):	TECHNICAL MANAGMENT	Number of Vessels Operated from this Site:	1

If there are more than two locations, attach the relevant information on a separate sheet.



PANAMA SHIPPING REGISTRAR INC.

SHIP AUDIT - SHIP AUDITED


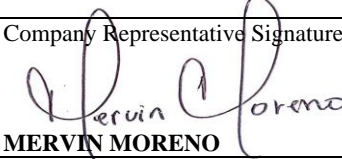
Name / IMO N°	Type	Gross Tonnage	Flag	Class	Language*
NA	NA	NA	NA	NA	NA
					*If other than English, please specify

Is there a copy of a valid DOC? ☐ Yes ☐ No

Issued by: NA Number: NA Date: NA

Previous Audit Date: NA

ALL AUDITS

Comments:	
NONE	
Total number of Non Conformities: <u>-0-</u>	
MAYOR Non Conformity: <u>-0-</u>	
Non Conformity: <u>-0-</u>	
Copies of all Non Conformities are attached to this report: <u>NIL</u>	
Auditor Signature / Date  ENG.CARLOS A. NUÑEZ C. 22 MARCH 2022	Company Representative Signature / Date  MERVIN MORENO 22 MARCH 2022
It is recommended to issued a DOC / SMC (Delete as appropriate) <input type="checkbox"/> Yes <input type="checkbox"/> No	
Distribution: PSR HEAD OFFICE COMPANY	