



PANAMA SHIPPING REGISTRAR INC.

CHECK LIST FOR SAFETY MANAGEMENT SYSTEM (ISM – CODE)

INTERIM CERTIFICATION ACCORDING TO SECTION 14, PARAGRAPH 14.1 OF ISM – CODE

(INTERIM VERIFICATION AUDIT FOR COMPANY)

NAME OF COMPANY:

PROYECTOS Y SERVICIOS K'MINO XXI SA

ADDRESS OF COMPANY:

CASA 12C, CALLE C, VIA JUAN DEMOSTENES
AROSEMENA, ARRAIJAN, PANAMA

DATE AND PLACE OF AUDIT:

22 MARCH 2022 / PANAMA, REPUBLIC OF
PANAMA

NAME OF AUDITOR:

ENG. CARLOS A. NUÑEZ C.



PANAMA SHIPPING REGISTRAR INC.

INTERNATIONAL SAFETY MANAGEMENT (ISM) CODE

INTERIM CERTIFICATION		COMMENTS IN BOX: YES (X); NO (-)	
		COMPANY	
		YES	NO
1.	A company is newly established?	X	
2.	New ship types are to be added to an existing DOC?		X
3.	The company has a SMS that meets the objectives of paragraph 1.2.3 of the ISM – Code	X	
4.	The SMS should ensure:		
	4.1. Compliance with mandatory rules and regulations	X	
	4.2. That applicable code, guidelines and standards recommended by the organization, administrations, recognized organizations, classification societies and maritime industry organizations are taken into account?	X	
5.	The company demonstrates plans to implement a SMC meeting the full requirements of ism-code within the period of validity of the interim DOC?	X	

FINAL RECOMMENDATIONS

FULL TERM DOC NOT TO BE ISSUED UNTIL INITIAL VERIFICATION AUDIT HAVE BEEN COMPLETE: YES/NO

AUTHORIZED PSR AUDITOR ISSUED INTERIM DOC

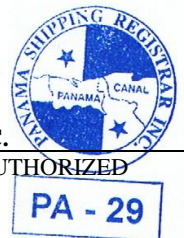
No. 24-PA29-1674-I at: PANAMA, REPUBLIC OF PANAMA Date: 22 MARCH 2022

Valid Until: 21 SEPTEMBER 2022

Check List Issued at: PANAMA, REPUBLIC OF PANAMA Date: 22 MARCH 2022

ENG. CARLOS A. NUÑEZ C.

NAME, SIGN AND STAMP OF DULY AUTHORIZED
PSR AUDITOR



NOTE: INTERIM DOC SHALL BE ISSUED FOR A PERIOD OF TIME NOT EXCEEDING 12 MONTHS (SEE SECTION 14, PARAGRAPH 14.1 OF THE ISM CODE)