



CERTIFICATE

This is to certify that

Catalin Razvan Moise

has participated in the following course of 14 hours and passed the examination necessary for successful completion.

Internal Auditor ISM-ISPS-MLC for Shipping Companies

Course date: 27-Jan-22 - 28-Jan-22

The objectives of the course were to qualify the participants as Internal Auditors according to the requirements of the International Safety Management (ISM) Code, the International Ship and Port Facility (ISPS) Code and the Maritime Labour Convention (MLC) 2006. The course was based on the guidelines for auditor qualification and training contained in the ISO 19011:2018 Standard.

The participant has demonstrated the competence to prepare and conduct Internal Audits in accordance with accepted audit principles.

The following subjects were covered in detail:

- ISM/ISPS/MLC audit and verification requirements
- Principles and best practices of harmonized audits and verifications
- Techniques for the success of communication processes
- Planning, preparation, performance of audits
- Recording, reporting and follow-up of audits
- Handling of non-conformities
- Cause analysis, preventive and corrective actions

Completion date: 28 January 2022

Certificate No.: 49172853-143945436

Signed on behalf of DNV

Serene Dias

Maritime Academy India

This certificate was issued electronically and is valid without a signature.