

**INTERNATIONAL SHIP SECURITY CERTIFICATE****REPUBLIC OF THE PHILIPPINES**

Issued under the provisions of the
INTERNATIONAL CODE FOR THE SECURITY OF SHIPS AND OF PORT FACILITIES
(ISPS CODE)

Under the authority of the Government of the Republic of the Philippines
by NIPPON KAIJI KYOKAI

Name of ship : **REYNA SMILE**
Distinctive number or letters : **DUKI**
Port of registry : **Manila**
Type of ship : **Other cargo ship**
Gross tonnage : **9721**
IMO Number : **IMO 9543938**
Name and address
of the Company : **AGLAIA SEA TRANSPORT INC.**
5th Floor MJ Building, 2014 San Marcelino Street,
Malate, Manila 1004, Philippines
Company identification number : **IMO 6050193**

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 **1st November 2019**

This Certificate is valid until **31st October 2024**, subject to verifications in accordance with section 19.1.1 of part A of the ISPS Code.

Issued at **Bangkok**
Date of issue **1st November 2019**
Anniversary Date: **31st October**



SINPHONG P., Auditor
NIPPON KAIJI KYOKAI

ENDORSEMENT FOR INTERMEDIATE VERIFICATION

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

Signed: _____

(Signature of authorized official)

Place: Ulsan, KoreaDate: 18 October 2022**ENDORSEMENT FOR ADDITIONAL VERIFICATIONS***

Additional verification

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____

Additional verification

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____

Additional verification

Signed: _____

(Signature of authorized official)

Place: _____

Date: _____

*This part of the certificate shall be adapted by the Administration to indicate whether it has established additional verifications as provided for in section 19.1.1.4.



Approval Number: 20MLP0090

APPROVAL of Amendments to SHIP SECURITY PLAN

Name of ship: **REYNA SMILE**
IMO Number: **IMO 9543938**
Flag: **PHILIPPINES**

Company Name: **AGLAIA SEA TRANSPORT INC.**
Company Number: **SMS 2241**
Address: **5th Floor MJ Building, 2014 San Marcelino Street, Malate, Manila
1004, Philippines**

Attachment: **1. Attachment to MS-LOA-AMD (Form MS-LOA-AMD-ATT)
2. Copy of Revision list**

The amendments to the SHIP SECURITY PLAN has been approved for and on behalf of the Government of the ship's Registration as complying with the Regulations stated below.

SOLAS 74 Chapter XI-2 Regulation 4

In the development of the amendments to the SHIP SECURITY PLAN, in accordance with ISPS Code A/9.4, the provisions of ISPS Code B/8.1 to B/13.8 have been duly taken into account and applied as appropriate for the ship.

Issued at **Manila**
Date of issue **9 July 2020**


DR



Auditor in charge for approval
(**R. C. de Roxas**)
(Auditor number: **912**)
Manila Office
NIPPON KAIJI KYOKAI

Note: This Letter of Approval for amendments to the SSP shall be kept onboard the ship as attachment to the Original Letter of Approval.

Attachment to MS-LOA-AMD

Rev. No.	Sec. No.	Description	Additional Audit required		Verification completed (Signed by the Verification Auditor)
			(A) at Next Periodical Audit	(B) not later than the date (Note)	
2	App endi x 1	Change of Alternate CSO from Mr. Frederick Gonzales to, Ms. Florinia Corpuz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

(Note):

In case where "B" is selected, due date for the verification of implementation for the Amendments to the SSP is to be specified in the column down below.

Due Date: _____

Date: 9 July 2020Date: 18 October 2022

Auditor in charge for SSP Approval

Auditor in charge for Ship Verification

(R. C. de Roxas)

(Younghwan)

(Auditor number: 912)

(Auditor number: 984)

Manila Office

(Busan) Office/Branch

NIPPON KAIJI KYOKAI

NIPPON KAIJI KYOKAI

ClassNK**NIPPON KAIJI KYOKAI**
Audit Record for Shipboard Security

Record No.

22PSP0278

Class

NK

Class No.

110828

Flag

PHILIPPINES

IMO No.

9543938

Ship's Name

REYNA SMILE

Ship's Type

Other cargo shipGross Tonnage **9,721**

Port of Registry

ManilaDistinctive No./Letters **DUKI**

Company's Name

AGLAIA SEA TRANSPORT INC.

Company's Address

5th Floor MJ Building, 2014 San Marcelino Street, Malate, Manila 1004, Philippines

Place of Audit

Ulsan, Korea

First Date of Audit

Day Month Year
1 8 1 0 2 2

Last Date of Audit

Day Month Year
1 8 1 0 2 2**Type of Audit**

- ☐ Initial Audit
- ☐ Audit for issuing INTERIM ISSC
- ☐ Renewal Audit
- ☒ Intermediate Audit
- ☐ Additional Audit

Temporary
Suspension**Certificate****MS-
CAP**

Issued

Validity

Endorsed

Issued

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Advanced

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Short Term

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Extended

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Interim Short Term

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Certificate No. of ISSC:

19TB-P0073ISSC

Anniversary Date of ISSC:

31 October

SSP Approved by*/Submitted to:

NK

Security Level:

1* / 2***Audit Summary**Company ID Number: **SMS2241****(Audit result)**

The undersigned have carried out the above audit according to the Rules and found the Shipboard Security Management System:

- ☒ is in compliance with the requirements of the ISPS Code (for Initial, Renewal, Intermediate or Additional Audit)
- ☐ is not in compliance with the requirements of the ISPS Code due to the reason(s) mentioned in MS-SNC or MS-MNC
- ☐ is in compliance with the requirements of the ISPS Code subject to correction of the NC mentioned in MS-SNC
- Corrective Action Plan (MS-CAP) shall be submitted by _____
- ☐ Downgraded NC or NC exists. An Additional Audit shall be conducted by _____
- ☐ is in compliance with the provisions of Section 19.4, Part A of the ISPS Code (for Audit for Issuing INTERIM ISSC)
- ☐ This audit was temporarily suspended due to the reasons stated on MS-QAB.

Younghwan Oh**984**

Auditor No.

Auditor(s) to **NIPPON KAIJI KYOKAI****Busan**

Auditor No.

Office

* Delete as appropriate

Status of SSP Implementation

Record No.

Sheet No.

22PSP0278

1 / 1

REQ	Elements & Security System and Security Equipment	Status **	
		Satisfactory	NC*
A/7.2.2	Access to the ship (Controlled access point)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A/7.2.3	Access to the ship (Control of boarding person)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A/7.2.4 & 2.5	Restricted areas of the ship	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A/7.2.6	Handling of cargo	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Delivery of ship's store	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Handling unaccompanied baggage	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--	Other security measures taken <input type="checkbox"/> as following / <input checked="" type="checkbox"/> Nil **		
SOLAS XI-2/6	Ship Security Alert System (SSAS) *** Manufacturer: JRC Type: JUE-85 Latest SSAS Test Date (dd mm yyyy) : 08 September 2022	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--	Other security equipment, <input type="checkbox"/> as following / <input checked="" type="checkbox"/> Nil **		

* Non-Compliance was found. See Form MS-QAB.

** Tick ☐ as appropriate.

*** In case of Panamanian Ship, fill in this column at any audit and the latest date of SSAS test which was scheduled through the SSAS platform at any audit.

Information of the Ship Security Plan (SSP) implementation (To be entered at any audit)			
1. Initial Approval date of the SSP:	<input checked="" type="checkbox"/> Date: 24 May 2019	<input type="checkbox"/> Submitted **	
2. Approval date of the latest revised SSP and revision number:	<input checked="" type="checkbox"/> Date: 09 July 2020	/ <input type="checkbox"/> Nil **	
	<input checked="" type="checkbox"/> Rev. No.: 2	/ <input type="checkbox"/> Nil **	

** Tick ☐ as appropriate.

Record No.

22PSP0278

Sheet No.

1 / 1

Basic Information					Information
INI	RNW	INT	ITR	ADD	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Auditor in charge declared that all information known by the auditor during this audit shall be treated with the strictest confidence and shall not be revealed to anyone without the written consent of the Company.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ship Security Officer of the ship is; _ Name: JEFREY DIAZ ABRAHAN Position: CHIEF OFFICER Certified by (the Administration) REPUBLIC OF THE PHILIPPINES
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> This audit was temporarily suspended due to the reason that _____ (reason to be stated) <input checked="" type="checkbox"/> N/A
-	-	-	<input type="checkbox"/>	-	An Interim ISSC is to be issued effective from _____ due to <u>newly built ship</u> */ <u>new to the Company</u> */ <u>new to the Flag Administration</u> */ <u>Others (Specify in "Specific Information")</u> *
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Amendments to the SSP approved by the Society as referred in MS-LOA-AMD: Approved Number: 20MLP0090)*/ other RSO than the Society or the Flag Administration * were verified this time with satisfactory results*/ with Non-conformity stated in MS-SNC *. <input type="checkbox"/> N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-	<input type="checkbox"/>	Reason for the additional audit or additional verification at INI, RNW, INT <input type="checkbox"/> Changes to security equipment and facilities, e.g., SSAS related (replacement, repair or modification) <input type="checkbox"/> Port State Control related / Flag State Control related <input type="checkbox"/> Deletion of DNC or NC(s) set up <input type="checkbox"/> Name/Particular change <input type="checkbox"/> Verification of amendments to SSP <input type="checkbox"/> Others (Specify in "Specific Information")
Tick above <input type="checkbox"/> when applied					* Delete as appropriate
Abbreviation					
INI	Initial Audit				
RNW	Renewal Audit				
INT	Intermediate Audit				
ITR	Audit for Issuing Interim ISSC				
ADD	Additional Audit for other than Audit for Issuing Interim ISSC				

Specific Information, if any

Nil

Messrs. AGLAIA SEA TRANSPORT INC.

Date 12 October 2022

Audit Plan for Shipboard Security Audit

Please be informed that the Society shall conduct a Shipboard Security Audit as follows:

Ship's Name: REYNA SMILE **Record No.:** 22PSP0278
Type of Audit : Intermediate
Place: Ulsan, Korea
Names of Auditor(s)(qualification): Younghwan Oh
Language to be used: English
Objectives & Scope: SOLAS Chapter XI-2, ISPS Code
Relevant documents: SSA report and SSP

Audit Schedule

Date	duration	Area of audit
18 October 2022	10 min.	Opening Meeting
	30 min.	General review of approved SSP
	10 min.	General Meeting with the Master
	30 min.	Interview to Ship Security Officer
	30 min.	Interview to the person responsible for ship's security
	20 min.	Interview to the other personnel
	20 min.	Verifying records
	120 min.	Ship Tour mainly in order to verify measures taken for
		"Organization of ship security duties"
		"Access to the ship"
		"Restricted areas"
		"Handling of cargo"
		"Delivery of ship's store"
		"Handling unaccompanied baggage"
		"Monitoring the security of the ship"
		"those required by other than ISPS Code"
	20 min.	Team Internal Meeting
	20 min.	Closing Meeting

Note; (1) The Master and Ship Security Officer(s) are kindly requested to attend the Opening and Closing Meetings.
 (2) All information known by the auditor during this audit shall be treated with the strictest confidence and shall not be revealed to anyone without the written consent of the Company