

INTERNAL AUDIT POLICY

It is Company's policy to internally audit each separate area of its management system at least once per year in the office and onboard each vessel.

Each system area will be audited with the objective of:

- ensuring that Company's activities and their results comply with documented instructions and set objectives.
- determining the effectiveness of the system area within the overall Company Management System
- identifying and rectifying any problems within the system area
- ensuring compliance with the requirements of ISM Code.

Each audit will be carried out by trained personnel independent of the system area being audited. The results of the audits shall be recorded and conveyed to the Management and the person(s) having responsibility in the audited area and where necessary corrective and preventive action will be taken. Staff is required to take timely action to address any non-conformance identified.

Related Procedure

Internal Audits Procedure CP24