CERTIFIED COPY

Certificate no: Page 1 of 1 2098046



Interim International Ship Security Certificate

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 United Kingdom of Great Britain and Northern Ireland by Lloyd's Register Asia

Particulars of Ship

Name of ship ZEPHYR LUMOS

Distinctive number or letters MIFV2

Port of registry London

Type of ship Other Cargo Ship

Gross tonnage 149,525

IMO number 9864227

Name and address of company:

ZODIAC MARITIME LTD PORTMAN HOUSE 2 PORTMAN STREET LONDON W1H 6DU UNITED KINGDOM

Company identification number

0034961

Is this a subsequent, consecutive Interim Certificate?

No

If Yes, date of issue of initial Interim Certificate:

THIS IS TO CERTIFY that the requirements of section A/19.4.2 of the ISPS Code have been complied with.

This certificate is issued pursuant to section A/19.4 of the ISPS code.

This certificate is valid until:

05 July 2021

Issued at

Ulsan

on 06 January 2021



S.S.Noh

Surveyor to Lloyd's Register Asia

a member of the Lloyd's Register group.

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^{*} Delete as appropriate



ISPS-Code Certification

Report Number: 2098046

ISPS: INTERIM ISSC AUDIT REPORT

П	Name	ZEPHYR LUMO	S		Name	ZODIAC MARITIME LTD
	IMO	9864227		 	Number	0034961
SEL	Distinctive Numbers or Letters	MIFV2			Address	PORTMAN HOUSE
1 2 1	Flag	UNITED KINGD	OM	N	/ ladiess	2 PORTMAN STREET
	GT	149,525		ľΰ	City, Zip	LONDON W1H 6DU
	Ship Type Other Cargo Sl		nip		Country	UNITED KINGDOM
	Original SSP Approved by		Flag	U	Number	2098046
SSP	Original SSP Approval Date		10 December 2020	im ISS	Issued by	Lloyd's Register
SS	Last Revision No. or Date		Issued No.1		Expiry Date	05 July 2021
	Amendments Approved this Audit		O Yes O No ● N/A			
S	Procedure MMS-040				Conclusion and Recommendation:The vessel	
	Controlling Office	MMSO UKI			was found complied with relevant	
AIL	Audit Location	ULSAN, SOUTH	I KOREA	NO NO		
DET	Start/Completion	04/01/2021 - 0	6/01/2021	CONCLUSION		
AUDIT DETAILS			44.17.3.13.13.13.13.13.13.13.13.13.13.13.13.1		months accordingly.	
AU				CO	INITEDIA	A INTERNATIONAL CHIP CE CURITY
	Obs raised	nil			INTERI	M INTERNATIONAL SHIP SECURITY CERTIFICATE ISSUED
\vdash	The vessel has been audited against the requirements of the ISPS-Code		This report has been presented to the Company representative and the			
	and was found to be satisfactory unless otherwise indicated.					
1 1	Lead Assessor SANG-SOO.NOH and assessor SEUNG-WOOK.CHEON SIGN Initial SSN Ulsar of the Company of the Com			Client Name Prayril Shipping Inc DIMITROV RUMEN HRISTOV Master M/V ZEPHYR LUMOS		
1 1			Lloude			
1 1			INVIOSEE VENTREUMUS			
	06/01/2021 UNITE				UNITED KINGDOM	
	Attached to this report 🗵 Audit Plan			□ NCN's \☑ (Interim) ISSC		
		Internal audit is planned to	imple	ment within 3 mo	nth following the Interim audit.	
	Internal audit schedule prior to Initial audit?					
	Relevant Flag administration requirements		Relevant Flag administration Regulations, Notices & Circulars were addressed and provided onboard.			
	addressed					
	If any alterations to the vessel has been		SSP was approved by UK flag administration dated on 10 December 2020. No alteration has been			
	made, has a new security assessment been		made in this audit time.			
MS	completed and the SSP amended as applicable?					
	Access control; Restricted area controls;		Access control, restricted areas controls were found established in the SSP.			
	Breaches of security; Increases in security					
30	level (incl. notification of relevant parties)					
			Security equipment listed in SSP were verified and were placed on board. Vessel is fitted with SSAS and it was tested on 29 December 2020 and found in order.			
1 1	including the SSAS					
١ ١			The security drills is scheduled to conduct within next 3 months following this Interim audit. All security training and drills, and Security exercise are ready for implementation as per			
	_					
	Emergency preparedness, training and familiarisation		All security training and dri training and familiarization	lls, and the so	d Security exercise thedule which was	are ready for implementation as per set up on a yearly basis. Security familiarizations
	Emergency preparedness, training and familiarisation		All security training and dri	lls, and the so	d Security exercise thedule which was	are ready for implementation as per set up on a yearly basis. Security familiarizations
			All security training and dri training and familiarization	lls, and the so	d Security exercise thedule which was	are ready for implementation as per set up on a yearly basis. Security familiarizations

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REPORT

Any "Observation" included in the following narrative relate to omissions or potential deficiencies in the security system which may, if not corrected, lead to a non-compliance in the future. Observations to be sequentially numbered and with relevant clause number,

An Interim ISPS audit held in combination with Interim ISM audit and MLC inspection due to new ship on delivery while the vessel was berthing at Hyundai Heavy Ind Co., Ltd, Ulsan, S. Korea.

An opening meeting was held with the senior management of the ship and superintendent and include;

- Introduction of the auditor.
- Explanation of the scope and objective of the audit.
- A description of the audit method to be employed including detailing the sampling method and use of audit trails,
- Confirmation that resources, documentation and facilities are available,
- Confidentiality explained..
- The safety requirements to be observed,
- Discuss and agree the plan for the verification and fill out the audit plan, including time of closing meeting, A tour of the vessel carried out in accompany with the ship's Master and C/O, and meanwhile random selected crew were interviewed and found that all have a comprehensive understanding of the essential ISPS code requirement Master including ship's officers attended the interview and following have been verified-;
- SSP was approved by UK flag administration on 10 December 2020 and confirmation letter sighted onboard.
- SSP is now being implemented on board and all security training and drills have been scheduled and in progress to carried out in accordance with SSP.
- All security equipments have been installed/supplied on board, as per SSP
- The SSO has received appropriate training course and meets the requirements of the code Close meeting held with the Master, senior officers and superintendent covering audit scope/objective, audit limitations/sampling process and summary of the findings/recommendations, etc. On satisfactory completion of the audit, an Interim ISPS certificate valid for 6 months has now been issued on behalf of flag state.
- -End