

# IT System Certification – IMO DCS

This is to certify that Verifavia Shipping has completed on December 18<sup>th</sup> 2019 a certification of the following IT system:

## Electronic Fuel Monitoring System (EFMS) - version 5 (Dec. 2019)

Developed and Managed by:

### Nautical Control Solutions LP – Spring, Texas, USA

On the basis of the agreed criteria, the IT system above is found to be in compliance with the following Regulations:

- MARPOL Annex VI, Chapter 4, Regulation 22 and Regulation 22.A
- Resolution MECP.282(70) 2016 Development of a SEEMP (including Appendix 2 and 3)
- Reporting requirements as per Resolution MECP.291(71) 2017 Guidelines for Administration verification of data

This certificate is issued to attest that VERIFAVIA (UK) Ltd & VERIFAVIA S.A.R.L. did undertake the relevant approval procedure for the IT System above which was found to comply with the relevant requirements above. This certificate is limited to the provisions of the Certification Report provided.

This certificate will expire on December 17<sup>th</sup> 2020

*Julien Dufour*  
CEO, VERIFAVIA (UK) LTD & VERIFAVIA S.A.R.L

A circular stamp for Verifavia SARL with the text "Verifavia SARL", "13 rue de Valenciennes, 75005 Paris", "Tel: +33 (0)1 665 697 499", and "www.verifavia.com". A handwritten signature is written over the stamp.A circular stamp for Verifavia (UK) LTD with the text "VERIFAVIA (UK) LTD" and "Co No 07222842". A handwritten signature is written over the stamp.

### IMO DCS fuel method certified:

Method 1 – Bunker Delivery Notes	Yes
Method 2 – Fuel flow meters	Yes
Method 3 – Daily measurement of fuel tanks	Yes
Direct CO <sub>2</sub> measurement	No

### Open issues after the certification\*:

Non-compliances [minor]	0
Recommended Improvements <i>(a visual interface to generate reports from the web system is recommended).</i>	1

\*Details of the non-compliances and recommended improvements are available in the opinion and upon request to Verifavia.