

DOCUMENT OF COMPLIANCE

Issued under the provisions of the
INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974,
as amended.

Under the authority of the Government of New Zealand
by Maritime New Zealand

Name and address of the Company

**KiwiRail Limited
Interislander (A Division of KiwiRail)
Level 1, Wellington Railway Station
1 Bunny Street
Wellington 6011
New Zealand**

(see paragraph 1.1.2 of the ISM Code)

Company identification number **0042912**

THIS IS TO CERTIFY THAT the safety management system of the Company has been audited and that it complies with the requirements of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code) for the types of ships listed below:

Passenger Ship
Passenger high-speed craft
Cargo high-speed craft
Bulk carrier
Oil tanker
Chemical tanker
Gas Carrier
Mobile offshore drilling unit
Other cargo ship

This Document of Compliance is valid until **18th February 2026** subject to periodical verification.

Completion date of the verification on which this certificate is based: **20th January 2021**

Issued at: **Wellington**

Date of issue: **11 February 2021**

Authorised Official:



Heather I Allen
Senior Advisor Certification,
Maritime New Zealand,
Acting Under Delegated Authority



ENDORSEMENT FOR ANNUAL VERIFICATION

THIS IS TO CERTIFY THAT, at the periodical verification in accordance with regulation IX/6.1 of the Convention and paragraph 13.4 of the ISM Code, the safety management system was found to comply with the requirements of the ISM Code.

1ST ANNUAL VERIFICATION

Place _____

Date _____

Name of authorised official _____

Signature of authorised official _____

2ND ANNUAL VERIFICATION

Place _____

Date _____

Name of authorised official _____

Signature of authorised official _____

3RD ANNUAL VERIFICATION

Place _____

Date _____

Name of authorised official _____

Signature of authorised official _____

4TH ANNUAL VERIFICATION

Place _____

Date _____

Name of authorised official _____

Signature of authorised official _____