

Certificate

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This is to certify that

Wilfried Wolf

has successfully completed the course

Internal Auditor ISM-ISPS-MLC for Shipping Companies

from 12 May 2016 to 13 May 2016 in Hamburg

The objectives of the course were to qualify the participants as Internal Auditors according to the requirements of the International Safety Management (ISM) Code, the International Ship and Port Facility (ISPS) Code and the Maritime Labour Convention (MLC) 2006. The course was based on the guidelines for auditor qualification and training contained in the ISO 19011 Standard.

The participant has demonstrated the competence to prepare and conduct Internal Audits in accordance with accepted audit principles.

The following subjects were covered in detail:

- ISM/ISPS/MLC audit and verification requirements
- Principles and best practices of harmonized audits and verifications
- Techniques for the success of communication processes
- Planning, preparation, performance of audits
- Recording, reporting and follow-up of audits
- Handling of non-conformities
- Root cause analysis and corrective actions



Alisa Ban-Rodić
Maritime Academy Germany



Michael Groß
Trainer



Hamburg, 2016-05-13