
RULES FOR THE AUDIT AND REGISTRATION OF SHIP SECURITY MANAGEMENT SYSTEMS

RULES

2010 AMENDMENT NO.1

Rule No.51 20th May 2010

Approved by Board of Directors on 20th May 2010

AMENDMENT TO THE RULES FOR THE AUDIT AND REGISTRATION OF SHIP
SECURITY MANAGEMENT SYSTEMS

“Rules for the audit and registration of ship security management systems” has been partly amended as follows:

Chapter 3 AUDIT OF SECURITY MANAGEMENT SYSTEMS

3.5 Additional Audit

Sub-paragraph -1 has been amended as follows.

1 The Society is to carry out the Additional Audits prescribed in the following **(1)** and **(2)** at the request of the Company at any time.

(1) Audit for issuing Interim ISSC:

- (a) when a ship is on delivery, or a ship without a certificate prior to its entry into service
- (b) when a Company assumes the responsibility for the operation of a ship not previously operated by that Company
- (c) when a ship's flag has been changed
- (d) when the ship which had the ISSC before lay up is about to re-entering the service after the laid-up period more than ~~426~~ *months*
- (e) when the ship which had the Interim ISSC before lay up is about to re-entering the service after the laid-up period more than *3 months*, and the due date for Initial Audit has transpired

(2) Additional audits deemed necessary by the Society

- (a) when the ship security alert system is changed (replacement, modification, repair etc.) that influences on its function
- (b) when the ship security plan is changed except the slight change otherwise specified
- (c) when the ship security management system is changed that influences on its operating condition

3.6 Ships laid-up

Sub-paragraph -2 has been amended as follows.

2 When the ships laid-up are about to be re-entering service, the following audits are to be carried out.

(1) The ships which have valid Interim ISSC before lay-up

- (a) In the case where the lay-up period is within *3 months*, any audits are not required. However, in the case where Interim ISSC has become invalid while the ship was laid-up, the Audit for Issuing an Interim ISSC is to be carried out.
- (b) In the case where the lay-up period is more than *3 months*, the Audit for Issuing an Interim ISSC is to be carried out.

- (2) The ships which have valid ISSC before lay-up
- (a) In the case where the lay-up period is within ~~36~~ 36 months and the due dates for Periodical Audits has not transpired while the ship was laid-up, in principal, any audits are not required and the kind of Periodical Audit and the due date shall be kept as assigned before.
 - (b) In the case where the lay-up period is within ~~36~~ 36 months and the due date for Periodical Audit has transpired while the ship was laid-up, in principal, the Periodical Audit whose due date has transpired is to be carried out. However, in the case where that kind of Periodical Audit is Intermediate Audit, either Intermediate Audit or Renewal Audit shall be carried out. Then, in the case where the Intermediate Audit is carried out, next audit shall be Renewal Audit and the due date shall be kept as assigned before.
 - ~~(c) In the case where the lay-up period is more than 3 months and within 12 months, and the due date for Periodical Audit has not transpired while the ship was laid-up, Additional Audit corresponding Intermediate Audit is to be carried out. In addition, in principal, the kind of next Periodical Audit and the due date shall be kept as assigned before.~~
 - ~~(d) In the case where the lay-up period is more than 3 months and within 12 months, and the due date for Periodical Audit has transpired while the ship was laid-up, in principal, the Periodical Audit whose due date has transpired is to be carried out. However, in the case where that kind of Periodical Audit is Intermediate Audit, either Intermediate Audit or Renewal Audit shall be carried out. Then, in the case where the Intermediate Audit is carried out, next audit shall be Renewal Audit and the due date shall be kept as assigned before.~~
 - (e) In the case where the lay-up period is more than ~~12~~ 42 months, in principal, the Audit for Issuing an Interim ISSC is to be carried out.

EFFECTIVE DATE AND APPLICATION

1. The effective date of the amendments is 1 July 2010.