

# Certificate

**DNV·GL**

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Register No. 3365204

This is to certify that

**Xu Guijun**

has successfully completed the course

## **Internal Auditor ISM-ISPS-MLC for Shipping Companies**

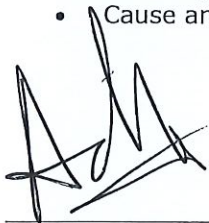
**from 13 June 2019 to 14 June 2019 in Singapore**

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.

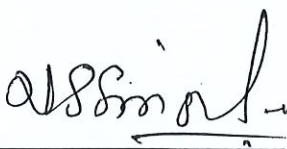
The participant has demonstrated the competence to prepare and conduct Internal Audits in accordance with accepted audit principles.

### **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
- Cause analysis, preventive and corrective actions



Audrey Low  
Maritime Academy Singapore



Capt Naveen Singhal  
Trainer



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Singapore, 14.06.2019