

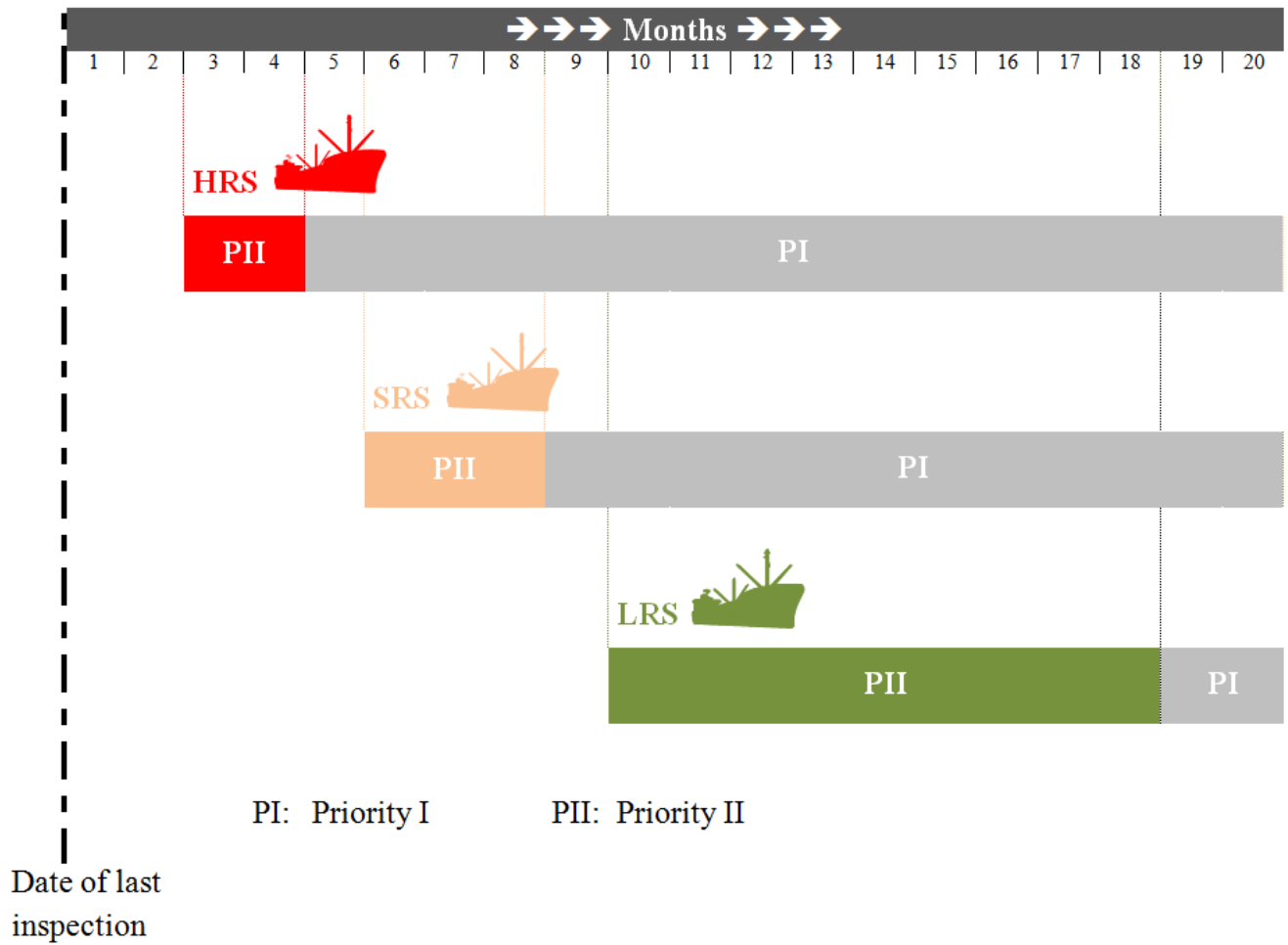
INFORMATION SHEET OF THE NEW INSPECTION REGIME (NIR)

1. SHIP RISK PROFILE

Parameters		Profile			
		High Risk Ship (HRS) (When sum of weighting points ≥ 4)		Standard Risk Ship (SRS)	Low Risk Ship (LRS)
		Criteria	Weighting points	Criteria	Criteria
Type of Ship		Chemical tanker, Gas Carrier, Oil tanker, Bulk carrier, Passenger ship, Container ship	2	Neither LRS nor HRS	-
Age of Ship		All types > 12y	1		-
Flag	BGW-list ¹⁾	Black	1		White
	IMO Audit ²⁾	-	-		Yes
Recognized Organization	RO of Tokyo MOU ³⁾	-	-		Yes
	Performance ⁴⁾	Low Very Low	1		High
Company performance ⁵⁾		Low Very Low No inspection within previous 36 months	2		High
Deficiencies	Number of deficiencies recorded in each inspection within previous 36 months	How many inspections were there which recorded over 5 deficiencies?	No. of inspections which recorded over 5 deficiencies		All inspections have 5 or less deficiencies (at least one inspection within previous 36 months)
Detentions	Number of Detention within previous 36 months	3 or more detentions	1	No detention	

- 1) The Black, Grey and White list for flag State performance is established annually taking account of the inspection and detention history over the preceding three calendar years and is adopted by the Tokyo MOU Committee as published in the Annual Report.
- 2) The status on completion of IMO audit will be based on updated information obtained by the Tokyo MOU.
- 3) Recognized Organizations of Tokyo MOU are those recognized by at least one member Authority of the Tokyo MOU, a list of which is provided on the web-site.
- 4) The performance of all Recognized Organizations is established annually taking account of the inspection and detention history over the preceding three calendar years and is adopted by the Tokyo MOU Committee as published in the Annual Report.
- 5) Company performance takes account of the detention and deficiency history of all ships in a company's fleet while that company was the ISM company for the ship. Companies are ranked as having a "very low, low, medium or high" performance. (see the last page) The calculation is made daily on the basis of a running 36-month period. There is no lower limit for the number of inspections needed to qualify except a company with no inspections in the last 36 months will be given 2 weighting points.

2. SHIP RISK PROFILE INSPECTION WINDOW



Priority I: ships must be inspected because the time window has closed.

Priority II: ships may be inspected because they are within the time window of inspection.

3. COMPANY PERFORMANCE

Company performance is determined based on the deficiency index and the detention index.

$$\text{Deficiency ratio} = \frac{\text{No. of ISM deficiencies} * 5 + \text{No. of non-ISM deficiencies} * 1}{\text{No. of inspections}}$$

$$\text{Detention ratio} = \frac{\text{No. of detentions}}{\text{No. of inspections}}$$

Deficiency Index	Deficiency ratio
Above average	> 1 above Tokyo MOU average
Average	Tokyo MOU average +/- 1
Below average	> 1 below Tokyo MOU average

Detention Index	Detention rate
Above average	> 1% above Tokyo MOU average
Average	Tokyo MOU average +/- 1%
Below average	> 1% below Tokyo MOU average

Company Performance Matrix

Detention Index	Deficiency Index	Company Performance
Above average	Above average	Very Low
Above average	Average	
Above average	Below average	
Average	Above average	Low
Below average	Above average	
Average	Average	
Average	Below average	Medium
Below average	Average	
Below average	Below average	
Below average	Below average	High