

Swedish requirements and instructions for ISM Code Certification

Version	Date	Description/amendment	Editor
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National and Union rule reference

- Regulation (EC) No 336/2006 of the European Parliament and of the Council of 15 February 2006 on the implementation of the International Safety Management Code within the Community
- Ship Safety Act (2003:364) and Ship Safety Ordinance (2003:438)
- Directive 2009/16/EC of the European Parliament and of the Council of 23 April 2009 on port state control

ISM Code	
IACS Publications ISM Code Certification	
IACS PR 9	The RO should use IACS Procedural Requirement No. 9 for ISM certification as the base for conducting its delegated tasks concerning procedures and criteria for the conduct of audits to verify compliance with the requirements of the ISM Code in order to issue corresponding Document of Compliance (DOC) and Safety Management Certificates (SMC), taken into account the exception/supplement specified in these instructions.
IACS Rec 41	As a guidance for conducting ISM audits the RO should use IACS Recommendation No. 41, <i>Guidance for IACS Auditors to the ISM Code</i> , taken into account the supplement specified in these instructions.
IACS PR 10	The RO should also consider relevant parts applicable to ISM audits of IACS Procedural Requirement No. 10, <i>Procedure for the Selection, Training, Qualification and Authorisation of Marine management System Auditors</i> , taken into account the supplement specified in these instructions. The STA urge the RO to make sure this training is in relevant parts aligned with the requirement stipulated in the European Union's directive 2009/16/EC <i>on port state control</i> , especially the minimum requirements for inspectors that is stipulated in Annex XI. (Authority practice)
Resources and personnel	
ISM Code 6.6 IACS Rec 41	The STA interpretation of point 6.6 in the ISM Code is that the RO should also consider national legislation, specifically the requirement stipulated in the Ship Safety Ordinance related to knowledge in Scandinavian language for personnel working on passenger ships and ro-ro passenger ships between Scandinavian ports. (Ship Safety Ordinance (2003:438), chapter 4 paragraph 31)
Emergency Preparedness	
ISM Code 8.3 IACS PR 9 3.6.6	The STA interpretation of point 3.6.6 is that evidence obtained in the form of <i>observing activities</i> should include, when considered necessary, operational drills in order to safeguard that the organisation are able to handle all situations in accordance with point 8.3 of the ISM Code. Furthermore, the STA interpretation of point 3 in PR No. 9 is that the RO should consider " <i>Guidelines to Companies operating multi-flagged fleets and Supplementary Guidelines to Administrations</i> " MSC/Circ.762 in the certification process. (STA interpretation)

General instructions**Information to the STA**

The RO shall inform the STA if any communication with IMO, or any agreement with other Governments, is needed.

(Authority practice)

Absence of guidance

In the absence of guidance from the STA, guidance contained in IMO Resolutions and Circulars shall be considered. In the absence of both STA and IMO guidance, the RO must consult the STA.

(Authority practice)