



### ENDORSEMENT FOR ANNUAL VERIFICATION OF SMS

**T**his is to certify that, according to the requirements of Title 33, Code of Federal Regulations (CFR), Part 96, Subpart C, the company's safety management system was found to comply with 33 CFR, Part 96, Subpart B, as modified in the Voluntary Document of Compliance listings.

**1st ANNUAL VERIFICATION**

Signed:

*Mark Dittmann*

(Signature of authorized official)



Place:

*Staten Island, NY*

Date:

*27 June 2022*

**2nd ANNUAL VERIFICATION**

Signed:

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(Signature of authorized official)

Place:

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Date:

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**3rd ANNUAL VERIFICATION**

Signed:

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(Signature of authorized official)

Place:

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Date:

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**4th ANNUAL VERIFICATION**

Signed:

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(Signature of authorized official)

Place:

\_\_\_\_\_

Date:

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Listing of Exceptions or Interpretations for certification of a company's Safety Management System as attachment to a U.S. authorized Voluntary Document of Compliance Certificate:

Continued listing of Exceptions or Interpretations for certification of a company's Safety Management System as attachment to a U.S. authorized Voluntary Document of Compliance Certificate: