
ICELANDIC RO AGREEMENT 2022

Agreement Governing the Authorisation
of

Lloyd's Register Group Limited (LR)
to undertake

Statutory Certification and Services on
behalf of the Icelandic Transport
Authority

14/ JANUARY / 2022

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The Agreement is accompanied by one annex and one appendix specifying the scope of the authorisation and guidance notes for the RO.

PREFACE

This current Agreement, to be referred to as **the Icelandic RO Agreement**, is a rewrite of the Agreement from 1996.

History of Icelandic RO Agreements, background and development

The first "Class Agreement" between the original six authorised Recognised Organisations (ROs) and the Ministry of Transport and Communications was issued in September / December 1996.

Since 1996 Iceland has ratified Marpol Annexes IV, VI and the MLC Convention. Furthermore, ship surveys were to a large extent delegated in 2004. From that time ROs have been delegated certain surveys on a case-by-case basis.

RO Directive 2009/15/EC and the RO Regulation (EC) No 391/2009 have entered into force in the European Union but have not been incorporated into the EEA Agreement.

The International Maritime Organization (IMO) adopted the Code for Recognized

Organizations (RO Code) by resolutions MEPC.237(65) and MSC.349(92), which entered into force on 1 January 2015 under MARPOL Annexes I and II, SOLAS 1974 and the 1988 Load Line Protocol.

Publication

The Icelandic RO Agreement will be made public in the following formats as supplements to the signed Agreements between the Icelandic Transport Authority and the individual ROs:

- A read-only Microsoft Word document for inclusion in the RO IT systems (distributed only to ROs). This will have the respective RO name on it.
- A PDF-document on the ICETRA website, with all RO names and date of signature.
- Published on the password-protected IMO GISIS database.

Icelandic RO Agreement 2022

Governing the Authorisation of Recognised Organisations to undertake Statutory Certification and Services between the Icelandic Transport Authority and the undersigned Recognised Organisation (RO)

RO NAME

1. Introduction

- 1.1 This Agreement is issued in accordance with article 30 (3) of the Ships Act No. 66/2021 and article 16 (1) of the Act on the Icelandic Transport Authority, administrative institution for transport affairs, No. 119/2012, as amended.
- 1.2 This Agreement is issued in accordance with the Regulation No. 142/2004 on the recognition of classification societies and the rules and standards for bodies responsible for ship inspection and surveys. (The Icelandic implementation of Directive 94/57/EC).
- 1.3 Further, this Agreement is issued in accordance with the IMO Code for Recognized Organisations (RO Code) as amended and the annexes thereto.
- 1.4 This Agreement is further issued in accordance with Assembly Resolution A.739(18) on the Guidelines for the authorization of organizations acting on behalf of the Administration as amended and the Annexes thereto.
- 1.5 Irrespective of this Agreement, the Icelandic Ministry of Transport and Local Government and the Icelandic Transport Authority are responsible for survey, certification and other matters relating to the seaworthiness of Icelandic registered ships pursuant to Icelandic legislation.
- 1.6 In order for the RO to be considered for authorisation under the Icelandic flag and in order for the RO to maintain any authorisation issued by ICETRA to the RO, the RO shall be recognised by the European Community in

accordance with Directive 94/57/EC and at all times be in compliance with the Directive.

2. Definitions

- 2.1 For the purpose of this Agreement and all annexes or other documents pertaining thereto, the following acronyms and definitions shall apply:
- a) 'ICETRA' means the Icelandic Transport Authority, administrative institution for transport affairs.
 - b) 'RO' means a Recognised Organisation.
 - c) In the individual, signed Agreement the term 'RO' shall be understood as the signatory RO/RSO.
 - d) 'Company' means a 'company' as defined in the ISM and ISPS Codes or a 'shipowner' as defined in the Maritime Labour Convention.
 - e) 'Vessel' means a ship) or other structure as described in the Scope of Authorisation.
 - f) 'RO Directive' means "Council Directive 94/57/EC of 22 November 1994 on common rules and standards for ship inspection and survey organizations and for the relevant activities of maritime administrations", as amended.
 - g) 'RO Code' means "IMO Resolution MSC. 349(92) and MEPC. 237(65) Code for Recognized Organizations as amended".
 - h) 'MED' means "Directive 2014/90/EU on marine equipment and repealing Council Directive 96/98/EC, as amended".

- i) 'IACS' means the International Association of Classifications Societies.

3. Purpose

- 3.1 The purpose of this Agreement is to authorise the RO to perform survey and certification services to the extent given in the annex to this Agreement. Furthermore, the purpose is to define the scope, terms, conditions, requirements and cooperation between the RO and the ICETRA.

4. General conditions

- 4.1 The RO shall at all times comply with the relevant provisions of the RO Code and the RO Directive or any subsequent EEA legislation which replaces it.
- 4.2 Statutory certification and services comprise the assessment of vessels registered in Iceland and classed by the RO, including new buildings and vessels flagged to the Icelandic register, in order to determine the compliance of such vessels with the applicable requirements of the international conventions, codes and national regulations (including specific national regulations) and interpretations, circulars, additional instructions (hereinafter referred to as "*applicable instruments*") and the issue of relevant certificates as well as the extension of the validity of the certificates and documents within the limits of the relevant instruments as set out in the annex to this Agreement.
- 4.3 These statutory certification and services also apply to companies which operate the above-mentioned vessels.
- 4.4 Statutory certification and services may also comprise the assessment of structures, equipment, organisations or persons as permitted by Icelandic legislation and under the auspices of ICETRA in order to determine the compliance of such with the applicable requirements of the international conventions, codes and national regulations and interpretations,

circulars, additional instructions and specific national regulations (hereinafter referred to as "*applicable instruments*") and the issue of relevant certificates as well as the extension of the validity of the certificates and documents within the limits of the relevant instruments as set out in the annex to this Agreement.

- 4.5 The RO, its employees and others acting on behalf of the RO shall be obliged to follow the instructions issued by ICETRA for execution of authority under this Agreement.
- 4.6 The RO shall ensure that all statutory certification and services are carried out under controlled conditions which shall include the availability to the surveyor, inspector or auditor of rules, regulations, work instructions, and other applicable requirements, as necessary, including relevant Icelandic national rules and regulations.
- 4.7 Statutory services rendered and statutory certificates issued by the RO in accordance with this Agreement shall be accepted as services rendered by or certificates issued by the ICETRA provided that the RO maintains compliance with the provisions of the Agreement.
- 4.8 The RO and its staff shall endeavour to avoid undertaking activities which may result in a conflict of interest.
- ### 5. Governing law and settlement of disputes and local representation
- 5.1 The Agreement shall be governed by and construed in accordance with Icelandic law. Any dispute arising in connection with this Agreement which cannot be settled by negotiations between the parties shall be settled finally by the District Court in Reykjavik.
- 5.2 The RO shall establish a local representation of a legal nature on the territory of the Republic of Iceland to ensure legal personality under Icelandic

law and the competence of Icelandic national courts.

- 5.3 In the performance of statutory certification and services hereunder, the RO, its officers, employees, agents or others acting on its behalf shall be entitled to all the protection of law and the same defences and/or counterclaims as would be available to ICETRA and its own staff surveyors or employees if the latter had conducted the statutory certification and services in question.

6. Liability

- 6.1 If liability arising out of any marine casualty is finally and definitely imposed on the Icelandic Government by a court of law or as part of the settlement of a dispute through arbitration procedures, together with a requirement to compensate the injured parties for loss of or damage to property or personal injury or death, which is proved in that court of law to have been caused by a wilful act or omission or gross negligence of the RO, its bodies, employees, agents or others who act on behalf of the RO, ICETRA shall be entitled to financial compensation from the RO to the extent that the said loss, damage, injury or death was, as decided by that court, caused by the RO.
- 6.2 If liability arising out of any marine casualty is finally and definitely imposed on the Icelandic Government by a court of law or as part of the settlement of a dispute through arbitration procedures, together with a requirement to compensate the injured parties for personal injury or death, which is proved in that court of law to have been caused by any negligent or reckless act or omission of the RO, its employees, agents or others who act on behalf of the RO, ICETRA shall be entitled to financial compensation from the RO to the extent that the said personal injury or death was, as decided by that court, caused by the RO, up to but not exceeding an amount of € 5,000,000,-.

- 6.3 If liability arising out of any marine casualty is finally and definitely imposed on the Icelandic Government by a court of law or as part of the settlement of a dispute through arbitration procedures, together with a requirement to compensate the injured parties for loss of or damage to property, which is proved in that court of law to have been caused by any negligent or reckless act or omission of the RO, its employees, agents or others who act on behalf of the RO, ICETRA shall be entitled to financial compensation from the RO to the extent that the said loss or damage was, as decided by that court, caused by the RO, up to but not exceeding an amount of € 2,500,000,-.
- 6.4 Neither party shall be liable to the other for any special, indirect or consequential losses or damages resulting from or arising out of services performed under this Agreement, including without limitation loss of profit, loss of production, loss of contract, loss of use, business interruption or any other special, indirect or consequential losses suffered or incurred by any party howsoever caused.
- 6.5 If the RO or ICETRA is summoned or is expected to be summoned to answer for such liability as mentioned above in this article, the other party shall be informed without undue delay.
- 6.6 ICETRA shall, for information purposes, send all claims, documents and other relevant material to the RO. The RO shall be entitled to provide support and/or participate in the defence of such claim if the RO deems it necessary or appropriate.
- 6.7 ICETRA shall not enter into any commitment or agreement within the framework of this Agreement which involves acceptance of such liability as mentioned in clauses 6.1, 6.2 and 6.3 above without the prior written consent of the RO.

6.8 While acting on behalf of ICETRA under this Agreement, the RO shall be free to create contracts directly with its clients and such contracts may contain the RO's normal contractual conditions for limiting its legal liability.

6.9 For the avoidance of doubt, nothing contained herein shall create or is intended to create any new cause of action in favour of ICETRA or third parties.

7. Suspension, withdrawal or termination of authorisation

7.1 ICETRA shall be entitled to suspend or withdraw any single authorisation given to the RO but shall give substantiated reasons therefore, with reference to article 10 of the RO Directive.

7.2 If this Agreement is breached by one of the parties, the other party shall notify the violating party of its breach in writing. The latter shall within 30 days inform the former about the steps it intends to take and remedy the breach without undue delay, but within 90 days at the latest, failing which the notifying party has the right to terminate the Agreement immediately.

7.3 Either party may terminate this Agreement by giving the other party 12 months' written notice.

7.4 The scope of authorisation may be changed or even fully withdrawn by ICETRA with a 6 months notice for government policy reasons and without prejudice to the quality of or other performance of the RO.

7.5 If an authorisation is suspended or withdrawn or the whole authorisation of the RO is terminated, the relevant certificates issued by the RO shall remain valid until the end of the survey window for the first due survey, unless otherwise decided by ICETRA.

8. Confidentiality

8.1 When acting on behalf of ICETRA, the RO, its bodies, employees, agents or others who act on behalf of the RO shall be subject to the following rules of Icelandic law on confidentiality & disclosure for the Icelandic service, as amended.

a) The Icelandic Administrative Procedures Act ("Stjórnsýslulög", No. 37 of 30 April 1993, as amended).

b) The Icelandic Information Act ("Upplýsingalög", No. 140 of 28 December 2012, as amended).

c) The Icelandic Data Protection Act ("Lög um persónuvernd og vinnslu persónuupplýsinga", No. 90 of 27 June 2018, as amended).

8.2 Such obligation shall continue in full force and effect during the term of and after the termination of this Agreement provided that the following shall not be subject to such restrictions:

a) Any information which was in the possession of the RO prior to its disclosure to the RO by ICETRA; or

b) any information which is or lawfully becomes part of the public domain; or

c) any information which shall otherwise lawfully become available to the RO from a source independent of ICETRA; or

d) any information which the RO is obliged to make available to third parties on the basis of general legal requirements, EU legislation, international conventions, applicable legislation, court order or legal proceedings, etc. as well as to international public databases, e.g. the Paris MoU database or Equasis.

8.3 Unless provided otherwise, ICETRA agrees to maintain as confidential and not to disclose to any third party any information derived from the RO in connection with the control functions

exercised by ICETRA in accordance with the terms of this Agreement.

9. Remuneration

- 9.1 Remuneration for certification and services carried out by the RO on behalf of ICETRA shall be charged by the RO directly to the party requesting such services.
- 9.2 ICETRA and the RO do not invoice each other for any costs or financial burden caused by this Agreement.

10. General working conditions

- 10.1 When the RO is notified in any way (e.g. by port State authorities/owners/a management company/agent/a master/crew member, etc.) of an accident or a port State intervention on a Icelandic registered vessel for which the RO has issued the relevant certificate, the RO shall deal with the matter without delay.
- 10.2 Insofar as the certification services covered by this Agreement are concerned, the RO agrees to cooperate with port States to facilitate the rectification of reported deficiencies when so requested and report to ICETRA, cf. SOLAS, chapter 1, regulation 6 (b) (ii), and the “RO Directive”, article 15.2.
- 10.3 Where the condition of a vessel or company, its equipment, manning or operation in important respects is found not to be in accordance with the specifications of the relevant certificates, or to be such that the vessel is not fit for navigation without danger to the vessel or those on board or the marine environment or to third parties or represent significant deviations from the standards required in international conventions and rules, national laws, rules and regulations, guidelines issued by ICETRA the RO shall immediately make sure that the necessary

corrective actions are taken to rectify the defects. This obligation applies regardless of how such faults or defects are discovered.

- 10.4 If such corrective actions are not taken, the relevant certificates shall be cancelled/withdrawn¹ by the RO. The company and ICETRA shall be notified immediately. If the vessel is in a port outside Iceland, the appropriate authorities of the port State shall also be notified immediately.
- 10.5 In the event that deficiencies or discrepancies prove to be beyond the scope of the general authorisations, cf. the annex to this Agreement, further action by the RO on behalf of ICETRA shall be defined by a special authorisation.
- 10.6 If a vessel’s class certificate is suspended, cancelled or withdrawn for other reasons than transfer of class carried out in accordance with the requirements of the RO Directive the RO shall also suspend, cancel or withdraw all statutory certificates issued by the RO to the vessel. The company and ICETRA shall be notified immediately. If the vessel is in a port outside Iceland, the appropriate authorities of the port State shall also be notified immediately.
- 10.7 The RO shall consult ICETRA to determine whether a full inspection is necessary before issuing any statutory certificates to a vessel where the class certificate has been suspended or withdrawn for other reasons than transfer of class carried out in accordance with the requirements of the RO Directive.
- 10.8 Additionally, the RO shall consult ICETRA to determine whether a full inspection is necessary before issuing any

¹ The cancellation/withdrawal of an ISM Document of Compliance (DOC) requires special provisions; refer to the annex to this Agreement.

statutory certificates to a vessel which, for any reason, is changing its class².

11. ICETRA's right to carry out any survey

- 11.1 ICETRA may at any time carry out any statutory survey and/or certification as defined in Icelandic legislation.
- 11.2 Especially, ICETRA may decide to withdraw the ISM verification and certification of individual vessels and/or companies without prior warning to the RO and without any prejudice to the RO authorisations.
- 11.3 In such case, ICETRA may charge fees to the vessel and/or company regardless of any charges requested by the RO.

12. Interpretations and equivalents

- 12.1 The RO shall decide on interpretations and equivalents within the framework of the Agreement and according to the following hierarchy of rules and guidance:
- a) Icelandic law.
 - b) Regulations, issued by the Ministry of Transport and Local Government and guidelines and procedures issued by ICETRA.
 - c) Regulations, interpretations and other communications issued by the European Community.
 - d) Resolutions, circulars and other statutory documents issued by the IMO.
 - e) Procedures, requirements and unified interpretations issued by IAGS.
- 12.2 If no rules or guidance is available for the RO decisions on interpretations, including items left to the satisfaction of ICETRA, and equivalents according to the hierarchy

² Change of classification society, change of purpose and or has undergone a major conversion, etc.

mentioned in section 12.1, the RO shall make a motivated proposal to ICETRA for final decision.

- 12.3 For fishing vessels and passenger ships in national trade, all interpretations and equivalents shall, based on the RO motivated proposal, be approved by ICETRA³ in order to ensure the proper notification of the EU Commission.
- 12.4 Final interpretations of the applicable instruments as well as the final determination of equivalents or the final acceptance of substitutes to the requirements of the applicable instruments remain the prerogative of ICETRA. The RO shall cooperate in their establishment as necessary.

13. Exemptions

- 13.1 Before the first issue of any exemptions from the requirements stipulated in any of the mentioned conventions or instruments, the RO shall, based on a motivated application from the RO, obtain approval from ICETRA.
- 13.2 Any survey and certification related thereto shall normally be carried out by the RO unless ICETRA instructs the RO otherwise.
- 13.3 Renewal survey and endorsement or reissue of exemption certificates shall be carried out by the RO.

14. Complaints and appeals

- 14.1 The RO shall forward relevant complaints, appeals, requests for interpretations, equivalents and other questions made by the RO client concerning the workings of this Agreement to ICETRA for resolution.

³ Ref. EC Directive 97/70/EC, Article 4 and EC Directive 2009/45/EC, Article 9.

14.3 Complaints lodged with ICETRA concerning the actions of the RO shall be considered by ICETRA as part of ICETRA's supervision of the RO. The RO shall have the possibility of presenting its views as part of this process.

15. Temporary remedies/mitigating actions

15.1 In instances where, temporarily, the requirements of an applicable instrument cannot be met under particular circumstances, proposals on such measures or supplementary equipment as may be available to permit the vessel to proceed to a suitable port where permanent repairs or rectification can be effectuated or replacement equipment fitted are to be acceptable to the RO.

15.2 The RO shall furnish the vessel with a short term certificate relevant to the action taken and suspend the corresponding full term certificate.

15.3 An email, describing the reason for the requirements of an applicable instrument cannot be met, the measures or supplementary equipment specified and the time limit for permanent repairs or rectification, shall without undue delay be forwarded to ICETRA for information.

16. Information and liaison

16.1 The RO and ICETRA, recognising the importance of technical liaison, agree to co-operate toward this end and maintain an effective dialogue.

16.2 The RO shall invite ICETRA to participate in relevant technical committees, etc. in order to permit ICETRA to participate in the development of the rules and procedures.

16.3 ICETRA shall provide the RO with access to all appropriate instruments of national law giving effect to the provisions of the conventions, notify the RO of any

additions, deletions or revisions thereto in advance of their effective date and specify whether the Icelandic standards go beyond convention requirements in any respect.

17. RO reporting requirements

17.1 The RO shall report to ICETRA information pertaining to services performed pursuant to this Agreement. To this end the RO shall:

- a) Inform ICETRA when a final decision with regard to the assignment of class has been made by the RO. The information shall include a copy of the agreement between the owner and the RO outlining the scope of statutory services to be rendered by the RO, any restrictions and essential conditions relating to the class or statutory certificates regarding the operation and trading area of the vessel and any significant deviations from the RO's rules or changes thereto.
- b) Provide ICETRA with electronic access to all rules, interpretations, instructions and procedures relevant to ICETRA in respect of work carried out by the RO in accordance with this Agreement.
- c) Provide ICETRA with direct electronic access to the status of all statutory surveys, certificates including deficiencies, if any, for all Icelandic vessels classed by the RO and companies certified by the RO.
- d) Provide ICETRA with direct electronic access to the statutory certificates and pertaining reports.
- e) Upon request, provide ICETRA with forms, reports, checklists and instructions that the RO surveyors use when conducting surveys on the Icelandic vessels in question according to the annex to the Agreement.
- f) Upon request, grant ICETRA access to all plans and documents, including

reports on surveys on the basis of which certificates are issued or endorsed by the RO.

- g) Upon request, provide ICETRA with information, clarifications and verifications relevant to the statutory services rendered and statutory certificates issued by the RO.
- h) All documentation relevant for work carried out on behalf of ICETRA shall be written in the English language.
- i) Provide ICETRA with an annual report on the certification and other services provided to Icelandic vessels, as described in a ICETRA circular on RO reporting requirements.

17.2 Hard copies of statutory certificates shall not be sent to ICETRA unless requested by ICETRA.

17.3 Upon request ICETRA may require the RO to forward other relevant information regarding services rendered under this Agreement.

18. Way of communication

18.1 The primary way of communication between ICETRA and the RO shall be through the RO main representation in Iceland, unless otherwise agreed between ICETRA and the RO.

18.2 The RO shall provide an official e-mail address and phone number for the purpose of this communication.

18.3 The RO shall, for use in case of accidents or other incidents involving vessels under Icelandic flag, provide ICETRA with a point of contact (contact by phone and e-mail) that is responsive all year, 24 hours a day. ICETRA shall provide equivalent contact details to the RO.

18.4 For practical purposes, correspondence concerning new building projects, vessels in service, specific vessels may be solely

between ICETRA and the RO's main representation in Iceland or any other part of the RO organisation by agreement with the ICETRA.

19. Monitoring of the RO

19.1 ICETRA shall be entitled to satisfy itself that the RO effectively carries out its functions in accordance with this Agreement, the RO Directive, the RO Code and other regulations delegated by this Agreement.

19.2 ICETRA shall monitor the work of the RO by means of audits, inspections, special surveys, vertical contract audits or other means.

19.3 ICETRA may choose to cooperate with other Administrations or other relevant bodies or entities.

19.4 ICETRA shall report to the EFTA Surveillance Authority and the Member States of the European Union/European Economic Area on the Icelandic monitoring of the RO.

19.5 Any individual report on the monitoring of the RO shall be forwarded to the RO in question. If the RO comments on the report without undue delay, ICETRA shall take the comments into serious consideration prior to the submission of the annual report to the EFTA Surveillance Authority and the Member States.

20. Mutual recognition

20.1 ICETRA only accepts mutual recognition of certificates issued by the RO that is a signatory to this Agreement.

21. Surveyors

21.1 Survey and certification services shall be carried out by surveyors and auditors working exclusively for the RO, being solely employed by the RO, or by affiliate and subsidiary companies or entities within

the RO group of companies, duly qualified, trained and authorized to execute all duties and activities incumbent upon them, within their level of work responsibility. However, if the RO in exceptional and duly justified cases finds that its own exclusive surveyor, inspector or auditor is not available, the RO shall consult ICETRA who may then nominate an exclusive surveyor, inspector or auditor of another RO authorised by ICETRA.

- 21.2 The RO may also utilise the services of subcontractors and other support service providers in accordance with the relevant provisions of IMO Assembly Resolution A.789(19) and the RO Code, provided that such subcontractors and suppliers of support services and all services and

functions performed by them are approved by the RO or another RO in accordance with IACS UR Z17, as amended and comply with Icelandic law as may be relevant.

22. Amendments

- 22.1 Amendments to this Agreement shall become effective only after consultation and written agreement between ICETRA and the RO.
- 22.2 Amendments to any annexes to this Agreement shall become effective 30 days after issuance or by agreement.

Signature page

This Agreement Governing the Authorization of the Recognised Organisation to undertake Statutory Certification and Services between the Icelandic Transport Authority and Lloyd's Register Group Limited (LR).

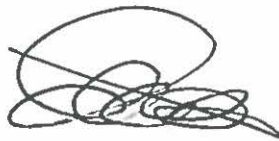
Enters into force three months after the date of signature by Lloyd's Register Group Limited (LR) and supersedes all previous Agreements.

IN WITNESS WHEREOF the undersigned, duly authorised, have on the 14 / JANUARY / 2022 signed this Agreement.



Jón Gunnar Jónsson
Director-General
Icelandic Transport Authority

WITNESS WHEREOF the undersigned, duly authorised, have signed this Agreement



For Lloyd's Register Group Limited (LR) on the 14/ JANUARY / 2022 by Mark Darley,
Business Director Marine and Offshore

Annex to the ICELANDIC RO AGREEMENT 2022

Annex to the Agreement Governing the Authorization of
[Recognised Organisations (RO)]¹ to undertake Statutory
Certification and Services

on behalf of the Icelandic Transport Authority

14 / JANUARY / 2022

Supersedes all previous annexes.

¹ The Agreement has been individually signed by the EU recognised RO shown on page 13 of the RO Agreement 2022.

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Chapter 1 – General conditions

1 RO authorisation

- 1.1 The RO is authorised to perform the statutory certification and services on behalf of Icelandic Transport Authority (ICETRA) as stated in this annex under the conditions specified in the Icelandic RO Agreement 2022.
- 1.2 Apart from ISM, MLC, IHM and IMO DCS certification services, the RO is only authorised to perform the statutory certification and services on ships classed by the RO.
- 1.3 The Scope of Authorisation encompasses performance of plan approval and survey and the issue, endorsement and renewal of statutory certificates in accordance with IMO “Survey Guidelines under the Harmonized System of Survey and Certification” as amended².
- 1.4 For statutory certificates where the RO is granted full authorisation, the RO may supersede an existing ICETRA certificate on its own initiative. ICETRA shall be informed without undue delay and will relinquish the responsibility for the maintenance of the certificate.
- 1.5 The RO may endorse any ICETRA certificate with prior written consent by ICETRA. The RO shall inform ICETRA in such cases.
- 1.6 ICETRA may endorse any RO certificate with prior written consent by the RO. ICETRA shall advise the RO in such cases.
- 1.7 The RO may extend the period of validity of certificates issued by the RO within the limits given in the relevant conventions or other instruments.
- 1.8 The RO may issue exemption certificates to certificates issued by the RO after approval by ICETRA and in accordance with relevant instruments.
- 1.9 The RO may issue “Non Convention Certificates”, “Statements of Compliance” and “To Whom It May Concern letters”, etc. on behalf of ICETRA, only if specifically authorised by ICETRA.
- 1.10 The RO may issue any other type of “Non Convention Certificates”, “Statements of Compliance” and “To Whom It May Concern letters”, etc. as long as there is no doubt that it is issued on behalf of the RO itself and not on behalf of ICETRA.
- 1.11 The RO shall demand any repairs deemed necessary by the RO to a ship or equipment under the auspices of this Agreement.
- 1.12 The RO shall demand any changes deemed necessary by the RO in operational procedures on board a ship and/or at a company under the auspices of this Agreement where the RO is performing ISM certification services. The RO may carry out any inspections and surveys requested by the appropriate authorities of a port State.
- 1.13 The RO may suspend and/or withdraw any statutory certificates issued by the RO. Please note that due to Icelandic law, the RO shall consult the ICETRA before withdrawal of the ISM DOC certificate, if the withdrawal is due to non-compliance (ISM Code).
- 1.14 The RO may provide relevant information to the authorities of flag and/or port States and to regional and/or global organisations.

² IMO resolution 1140(31), “Survey Guidelines under the Harmonized System of Survey and Certification (HSSC), 2019“ as may be amended”.

2 References to international conventions and Icelandic national regulations included in the scope of authorisation

2.1 This annex contains references to Icelandic acts, orders, technical rules and regulations, and guidance material included in the Scope of Authorisation. The content of these rules and regulations are not published in this document, but may be accessed through the ICETRA webpage:

www.icetra.is

2.2 This annex makes references only to the latest revision known at the time of issue of this annex of international and national regulations. *Please note that the RO has the obligation to be informed at all times of all relevant up to date Icelandic acts and other regulations as published on the official Icelandic website:*

<https://www.althingi.is/>
<https://www.reglugerd.is>

2.3 Whereas all possible care has been taken to ensure that references to regulations, etc. are correct at the time of publication of this Agreement and its annex, it is the responsibility of the RO to ensure that the correct, up to date Icelandic regulations are employed.

2.4 According to Icelandic legislation, the only authentic versions of any Icelandic rules or regulations are the Icelandic versions of the actual documents. Accordingly, any documentation provided by ICETRA in English is a translation of the relevant Icelandic text and provided as a service only.

2.5 Ships in service may in many cases be surveyed according to older regulations (grandfather clause). These “outdated” regulations shall be carried on board the vessel in question for reference.

2.6 The Appendix to the Agreement contains a translation into English of the specific Icelandic provisions and clarifications to the international conventions. The contents of the Appendix shall be read only in connection with an updated copy of the relevant international convention or regulation.

3 Definitions

3.1 In this annex, three levels of authorisation are utilized, which are as follows:

- i. *Full authorisation (F)*: The RO is authorised to carry out all tasks relating to the given certificate within the limits of the convention for the given type of vessel.
- ii. *Partial authorisation (P)*: The RO is partially authorised to carry out the tasks relating to the given certificate as described in the table or as agreed by prior consultation with ICETRA. ICETRA may expand the partial authorisation to a full authorisation on a case-by-case basis.
- iii. *Not authorised (N)*: The issuing and tasks relating to the given certificate are the prerogative of the ICETRA. An authorisation might be given by the ICETRA on a case-by-case basis.

3.2 *Not applicable (N/A)*: The certificate is not relevant for the given type of vessel.

Gross tonnage (GT): This is the actual “regulatory” gross tonnage of the vessel as stated in the vessel’s Tonnage Certificate. For vessels the keel of which is laid before 18 July 1994, this **might** be the 1947 gross tonnage (gross register tonnage or GRT), cf. IMO Resolution A.XII/Res.494 of 4 January 1982.

3.3 The following abbreviations are used for different ship types:

- i. *PAX* means a ship, which carries more than 12 passengers.
 - ii. *CARGO* means any ship, which is neither a passenger ship, nor a fishing vessel nor a leisure/recreational craft nor defined as other ship. Non-traditional cargo ships such as offshore service vessels, special purpose ships, research vessels, work boats, tugs, etc. engaged on international voyages are defined as a sub group of cargo ships, termed Other Cargo Ships.
 - iii. *Fishing vessel* means any ship equipped or used commercially for catching fish, whales, seals, walrus or other living resources of the sea.
 - iv. *Other ship* means any ship engaged on domestic voyages in Iceland, which is neither a passenger ship, cargo ship, fishing vessel nor a leisure/ recreational craft. Non-traditional ships on domestic voyages in Iceland such as work boats, tugs, barges, rescue vessels, hopper dredgers, offshore service vessels, special purpose ships, etc. are defined as a sub group of other ships.
- 4 “Case-by-case” or “single ship” authorisations**
- 4.1 The RO may be authorised by ICETRA to carry out any form of additional plan approval and/or survey tasks.
 - 4.2 Additionally, ICETRA may at any time authorise the RO to carry out other specific tasks on behalf of ICETRA.
 - 4.3 All relevant provisions of the RO Agreement, its annex and relevant survey guidelines, circulars shall be applicable to such “case-by-case” or “single-ship” authorisations.
 - 4.4 A “case-by-case” or “single-ship” authorisation agreement shall be made up between the RO and ICETRA describing the tasks the RO has been authorised to carry out and the type of documentation to be provided to ICETRA.
- 4.5 In order to avoid “double work” where ICETRA carries out plan approval and/or survey tasks also carried out by the RO, ICETRA may accept such work by the RO in lieu of the ICETRA plan approval and/or survey. Such work will be referred to by ICETRA as “Acceptance Class” or A/C.
 - 4.6 To facilitate this, the RO and ICETRA shall coordinate the plan approval process and survey work at the earliest possible point in time and agree upon the distribution of work and type of documentation to be provided.
- 5 ICETRA’s way of communication – RO relations team**
- 5.1 Within ICETRA a RO relations function has been established in order to provide a single point of contact for the RO.
 - 5.2 The official e-mail address of the RO relations team is: ro@icetra.is. The preferred way of communication is by e-mail.
 - 5.3 Requests concerning specific ships, for example during new building, conversion or flagging in to Icelandic flag, shall be directed to the ICETRA RO relations team. If the responsible ICETRA ship surveyor is known to the RO, direct contact may be made.

6 Roadmap for processing requests for interpretations, equivalents and exemptions

6.1 Requests to ICETRA for interpretations, equivalents and exemptions shall always be known to the owner of the ship in question, but the owner, a consultant, a shipyard or the RO may draw up the formal

request.

6.2 The request shall be forwarded to the RO, which shall process the request and make any necessary plan approvals, etc. before forwarding its well-founded recommendation (motivated), including all relevant documentation, calculations and suggested conditions, etc. to ICETRA.

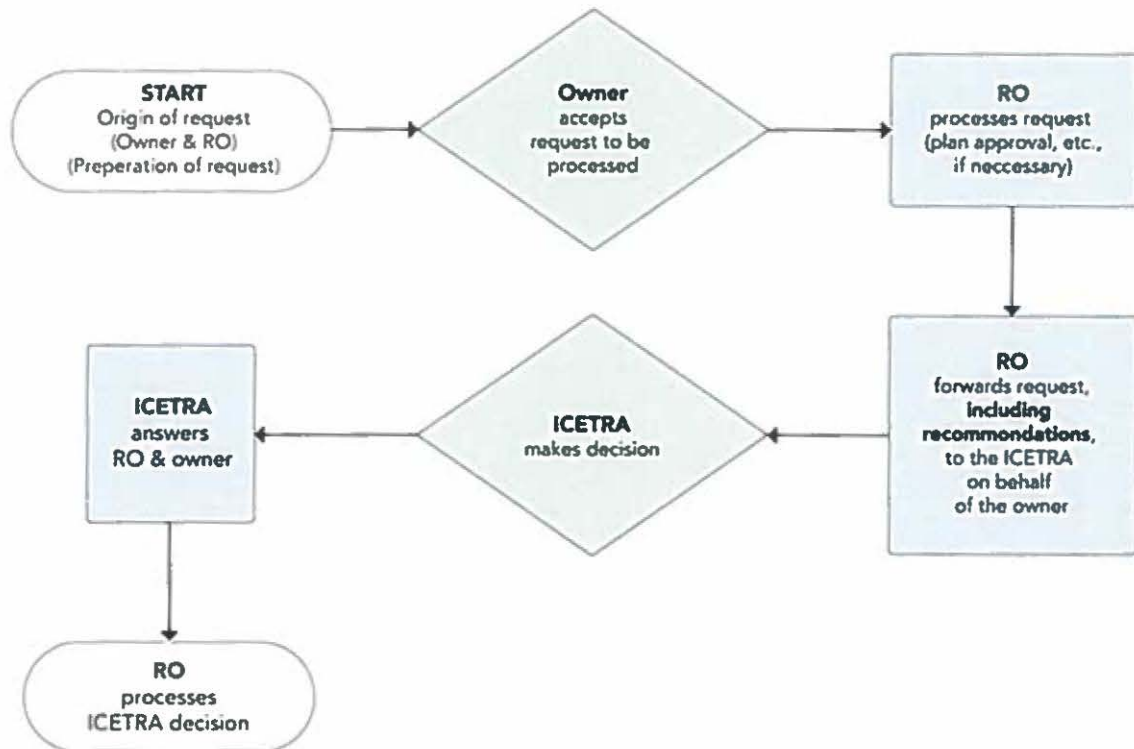


Figure 1 – Flow of requests to ICETRA for interpretations, equivalents and exemptions

7 Issue of certificates

7.1 All statutory certificates shall be issued on behalf of “The Government of Iceland”.

7.2 Certificates specified in an instrument relevant to this Agreement shall be issued in a format and with contents as described in the instrument.

7.3 According to IMO Resolution A.1117(30), the ship’s IMO number shall be entered on all ship certificates.

7.4 All ship certificates referred to in the “IMO Survey Guidelines under the Harmonized

System of Survey and Certification (HSSC)” shall be harmonised to a common anniversary date, which shall be the same as the due date of the International Load Line Certificate (ILLC).

7.5 The following definitions apply to the certificates:

- i *Official Seal:* The official logo of the RO shall be used in the certificate template.
- ii *State:* The flag State in question “ICELAND”.

- 7.6 The RO logo shall be used by the RO when issuing documents according to this Agreement.
- 7.7 The certificates shall be furnished with appropriate stamps or other means to minimise the risk of falsification.
- 7.8 Certificates may be electronically produced and communicated in accordance with FAL.5/Circ.39/Rev.2 (*Guidelines for the use of electronic certificate*).
- 7.9 Any certificate shall reflect “its history” as required by the relevant instrument. This is especially important with certificates which are endorsed. For example, in case of a re-issue due to an endorsement, both the original date of issue and the date of re-issue shall be displayed along with an explanatory text.
- 7.10 If supporting documents (e.g. stability manuals) are re-approved without re-issuing or endorsements of the overlying certificate, this fact shall be documented in the approval documentation for the supporting document.
- 7.11 All certificates shall be in the English language or may be in combined Icelandic/English language.
- 7.12 The spelling of a ship’s name, homeport and company address is governed by the *Icelandic certificate of nationality* and shall be used on the ship’s side and other markings and on all certificates. This includes the use of the special Icelandic letters “Á, Ê, Í, Ð, Ó, Ú, Ý, Þ, Æ, Ö”.
- 7.13 The tonnage figures on all certificates shall be entered correctly according to the relevant tonnage regulations. It shall be noted that:
- i. GRT shall be entered with 2 (two) decimals.
 - ii. GT shall be entered with 0 (zero) decimals.
 - iii. For ships with a length of less than 24 meters, GT shall be entered with 1 (one) decimal.
- 7.14 All statutory certificates shall display the “regulatory” tonnage as stated in the ship’s tonnage certificates. For a vessel that has had its keel laid before 18 July 1994, this may be the 1947 tonnage (gross register tonnage or GRT).
- 7.15 Any certificates issued by the RO in accordance with this Agreement shall be handled according to the RO’s own administrative rules as long as they are within the limits of the instrument in question.
- 7.16 The RO shall have the right and obligation, if deemed necessary, to suspend and/or withdraw any certificate issued by the RO.
- 7.17 The Icelandic Transport Authority and the owner and operator of the ship in question shall be informed immediately if any statutory or class certificates are suspended or withdrawn.

8 Mandatory documents issued by ICETRA

- i. Icelandic Certificate of Nationality and Registration (Íslenskt þjóðernis- og skrásetningarskírteini).
- ii. International tonnage certificate, TMC69 (Alþjóðlega mælibréfið)
- iii. Certificate of Seaworthiness (Haffærisskírteini).
- iv. Permit to Operate Passenger Ship (Farþegaleyfi)
- v. Permit to Operate High Speed Craft, DSC and HSC code (Leyfi til að starfrækja háhraðafar, DSC og HSC kóði).
- vi. Continuous Synopsis Record, CSR. (Samantekt um sögu skips).
- vii. Minimum Safe Manning Document (Öryggisskírteini um lágmarksmönnun).
- viii. International Ship Security Certificate (ISSC) (Alþjóðlegt siglingaverndar-

- skírteini.
- ix. CLC, certificate of insurance or other financial security in respect of civil liability for oil pollution damage (ábyrgðaskírteini vegna einkaréttarlegar ábyrgðar vegna tjóns af völdum olíumengunar).
 - x. Certificate of Insurance or other Financial Security in Respect of Liability for the Death of and Personal Injury to Passengers (ábyrgðarskírteini vegna bótaábyrgðar flutningsaðila vegna slysa við farþegaflutninga á sjó).

9 Icelandic Certificate of Seaworthiness

- 9.1 The Certificate of Seaworthiness (Haffærisskírteini) is an Icelandic certificate issued by ICETRA when surveys have been completed satisfactorily.
- 9.2 The validity of the Certificate of Seaworthiness is conditional on the ship carrying a complete set of valid certificates (class and statutory) and/or the surveys have been found to be to the satisfaction of ICETRA.

- 9.3 The Certificate of Seaworthiness will state the permitted technical trading area of the ship. In addition, the trading area will be regulated by the Safe Manning Document in cases a Safe Manning Document is issued.
- 9.4 If a vessel is in operation and does not carry a valid Certificate of Seaworthiness, it is no longer considered seaworthy and ICETRA shall be informed immediately.

10 Change of Recognised Organisation

- 10.1 A change of Recognised Organisation (Transfer of Class – TOC) to or from the RO shall be in accordance with the IACS Procedure for Transfer of Class . Furthermore, reference is made to article 15.5 of the RO Directive.
- 10.2 Note that the ship is formally “un-seaworthy” unless all relevant certificates have been updated with the name of the gaining RO.

Chapter 2 – Scope of Authorisation

11 The International Convention on Tonnage Measurement 1969 (TMC69)

Certificate	Authorisation	Icelandic National Regulations (and further remarks)								
11.1 International Tonnage certificate (TMC69)	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N</td> <td>N</td> <td>N</td> <td>N</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N	N	N	N	
Pax	Cargo	Fish	Other							
N	N	N	N							

12 The International Convention on Load Lines, 1966 (ICLL 1966)

Certificate	Authorisation	Icelandic National Regulations (and further remarks)								
12.1 International Load Line Certificate, 1966 (ILLC)	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>F</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	F	F	N/A	N/A	<p>The Load Line Disc shall be marked with the appropriate signature letters of the RO issuing the ILLC. Alternatively the letters I and H may be used signifying "Icelandic Load Line" if requested by the owner.</p> <p>For ships changing classification society, existing RO letters may be kept.</p> <p>The stem and stern post shall be provided with draught marks in decimetres on both sides. Such marks shall be placed as close to the perpendiculars as possible.</p> <p>ILLC may also be issued to passenger ships in national trade according to Icelandic regulation no. 666/2001 implementing Directive 2009/45/EC.</p>
Pax	Cargo	Fish	Other							
F	F	N/A	N/A							
12.2 International Load Line Exemption Certificate (ILLEC)	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>F</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	F	F	N/A	N/A	<p>All exemptions and surveys related thereto are to be dealt with by ICETRA before first time issuing.</p> <p>Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p>
Pax	Cargo	Fish	Other							
F	F	N/A	N/A							

13 The International Convention for the Safety of Life at Sea (SOLAS)

Certificate	Authorisation	Icelandic National Regulations (and further remarks)								
13.1 Passenger Ship Safety Certificate (PASSENGER)	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>P</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	P	N/A	N/A	N/A	<p>The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p>
Pax	Cargo	Fish	Other							
P	N/A	N/A	N/A							
13.2 Cargo Ship Safety Construction Certificate (SAFCON)	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>P</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N/A	P	N/A	N/A	<p>The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p>
Pax	Cargo	Fish	Other							
N/A	P	N/A	N/A							

<p>13.3 Cargo Ship Safety Equipment Certificate (SAFEQ)</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>N/A</td> <td>P</td> <td>N/A</td> <td>N/A</td> </tr> </table>	Pax	Cargo	Fish	Other	N/A	P	N/A	N/A	<p>The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p> <p>The SAFEQ Certificate covers the technical provisions of the International Convention for Preventing Collisions at Sea, and thus the authorisation for COLREG "72" (COLREG). ICETRA may decide that certain equipment certified (wheel-marked) under the Marine Equipment Directive (MED) is banned from installation on Icelandic ships. This will, if applicable, be announced directly to the ROs and by an ICETRA circular.</p>
Pax	Cargo	Fish	Other							
N/A	P	N/A	N/A							
<p>13.4 Cargo Ship Safety Radio Certificate (SAFRA)</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>N/A</td> <td>P</td> <td>N/A</td> <td>N/A</td> </tr> </table>	Pax	Cargo	Fish	Other	N/A	P	N/A	N/A	<p>The survey of radio equipment shall be carried out by The Electronic Communications Office of Iceland (ECOI) or bodies recognised by them. Certification related thereto shall normally be carried out by the RO.</p>
Pax	Cargo	Fish	Other							
N/A	P	N/A	N/A							
<p>13.5 Cargo Ship Safety Certificate (CSSC)</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>N/A</td> <td>P</td> <td>N/A</td> <td>N/A</td> </tr> </table>	Pax	Cargo	Fish	Other	N/A	P	N/A	N/A	<p>The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p> <p>At the owner's request, this certificate may substitute the Safety Construction, Safety Equipment and Safety Radio Certificates.</p>
Pax	Cargo	Fish	Other							
N/A	P	N/A	N/A							
<p>13.6 Special Purpose Code Certificate (SPCC)</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>N/A</td> <td>P</td> <td>N/A</td> <td>N/A</td> </tr> </table>	Pax	Cargo	Fish	Other	N/A	P	N/A	N/A	<p>Special Purpose Ships are specialized types of ships with unusual design and operational characteristics that may differ from those of conventional merchant ships subject to SOLAS.</p> <p>The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p> <p>The SPCC is to be issued in accordance with IMO res. A.534(13), "Code of Safety for Special Purpose Ships", as amended. Together with IMO res. MSC.266(84), "Code of Safety for Special Purpose Ships 2008".</p>
Pax	Cargo	Fish	Other							
N/A	P	N/A	N/A							
<p>13.7 Document of Compliance for Carriage of Dangerous Goods (DOCDG)</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>F</td> <td>F</td> <td>N/A</td> <td>F</td> </tr> </table>	Pax	Cargo	Fish	Other	F	F	N/A	F	
Pax	Cargo	Fish	Other							
F	F	N/A	F							
<p>13.8 ISM Document of Compliance (DOC)</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>F</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </table>	Pax	Cargo	Fish	Other	F	F	N/A	N/A	<p>With reference to Icelandic regulation no. 326/2007 as amended, it is prohibited to smoke indoors on Icelandic ships. The ISM auditor shall verify that a written smoking policy is in existence and includes the required contents.</p> <p>A recommendation to ICETRA for the withdrawal of a DOC shall be based on a documented record of continued non-conformity with the ISM Code. The documentation may be based on any safety related incidents. The linking of working accidents, collisions, detentions and especially</p>
Pax	Cargo	Fish	Other							
F	F	N/A	N/A							

		<p>non-conformities observed during ISM audits, PSC or statutory surveys are important.</p> <p>Furthermore, ICETRA expects a recommendation to withdraw a DOC to be followed by a written recommendation signed at the management level of the RO.</p> <p>When the recommendation is sent to ICETRA, communication between the RO and the company in question should be kept to a minimum. Any communication from the RO to the company in question shall be approved by ICETRA, which will establish a point of contact for this purpose.</p> <p>A decision to withdraw a DOC may be appealed to the Ministry of Transport and Local Government in accordance with the Icelandic Administrative Act.</p>								
13.9 Safety Management Certificate (SMC)	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>F</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	F	F	N/A	N/A	<p>According to Icelandic regulation no. 326/2007 as ammended, it is prohibited to smoke indoors on Icelandic ships. The ISM auditor shall verify that a written smoking policy is in existence, includes the required contents and is accessible for all employees.</p>
Pax	Cargo	Fish	Other							
F	F	N/A	N/A							
13.10 International Ship Security Certificate (ISSC)	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N</td> <td>N</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N	N	N/A	N/A	
Pax	Cargo	Fish	Other							
N	N	N/A	N/A							
13.11 International Certificate of Fitness for the Carriage of Dangerous Chemicals in Bulk	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N/A	F	N/A	N/A	IBC Code
Pax	Cargo	Fish	Other							
N/A	F	N/A	N/A							
13.12 Certificate of Fitness for the Carriage of Dangerous Chemicals in Bulk	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N/A	F	N/A	N/A	BCH Code
Pax	Cargo	Fish	Other							
N/A	F	N/A	N/A							
13.13 International Certificate of Fitness for the Carriage of Liquefied Gases in Bulk	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N/A	F	N/A	N/A	IGC Code
Pax	Cargo	Fish	Other							
N/A	F	N/A	N/A							
13.14 Certificate of Fitness for the Carriage of Liquefied Gases in Bulk	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N/A	F	N/A	N/A	Gas Code
Pax	Cargo	Fish	Other							
N/A	F	N/A	N/A							
13.15 Cargo Securing Manual	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>F</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	F	F	N/A	N/A	Please refer to MSC/Circ.1353
Pax	Cargo	Fish	Other							
F	F	N/A	N/A							
13.16 Mandatory Statement of compliance with the IMSBC code	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N/A	F	N/A	N/A	<p><i>International Maritime Solid Bulk Cargoes Code (IMSBC Code)</i></p> <p>As no international certificate standard has been agreed, the RO shall issue a "Statement of Compliance" to all ships to carry bulk cargoes.</p>
Pax	Cargo	Fish	Other							
N/A	F	N/A	N/A							
13.17 Document of Authorization for the Carriage of Grain	<table border="1"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	N/A	F	N/A	N/A	The document shall accompany or be incorporated into the Grain Loading Manual (Grain Stability Manual).
Pax	Cargo	Fish	Other							
N/A	F	N/A	N/A							

13.18 Bulk Carrier Booklet	Pax	Cargo	Fish	Other	Directive 2001/96/EC of the European Parliament and of the Council of 4 December 2001, as amended – Establishing Harmonised Requirements and Procedures for the Safe Loading and Unloading of Bulk Carriers. <i>A Bulk Carrier Booklet as described in SOLAS, chapter VI, regulation 7, may be approved at the request of the owner.</i>
	N/A	F	N/A	N/A	

14 International Code of Safety for High-Speed Craft (HSC Code 1994 and 2000)

Certificate	Authorisation				Icelandic National Regulations (and further remarks)
14.1 International High Speed Craft Safety Certificate	Pax	Cargo	Fish	Other	The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO. The HSC Permit to Operate shall be issued by ICETRA.
	P	P	N/A	N/A	

15 Code of safety for Dynamically Supported craft (DSC Code)

Certificate	Authorisation				Icelandic National Regulations (and further remarks)
15.1 Dynamically Supported Craft Construction and Equipment Certificate	Pax	Cargo	Fish	Other	The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO. The DSC Permit to Operate shall be issued by ICETRA.
	P	P	N/A	N/A	

16 Maritime Labour Convention (MLC)

Certificate	Authorisation				Icelandic National Regulations (and further remarks)
16.1 Maritime Labour Certificate ³	Pax	Cargo	Fish	Other	All ships under the scope of MLC. All existing Icelandic flagged ships falling under the scope of MLC must undergo an initial inspection and receive a Maritime Labour Certificate with a DMLC, part I and DMLC, part II attached. All existing Icelandic flagged cargo ships, not required to be certified according the MLC 2006, must undergo an initial inspection and for documentation purpose receive an inspection report indicating the inspected areas not later than the first upcoming statutory or class related survey. A Maritime Labour Certificate and/or inspection report may also be issued to new ships on delivery, when a ship
	F	F	N/A	N/A	

³ Iceland has ratified MLC but an Icelandic regulation implementing the convention has not been published. Until an implementation regulations has been published, the requirements of the convention shall be applied to all newbuildings and also for existing ships operated outside of the Icelandic Exclusive Economic Zone.

		<p>changes to Icelandic flag or when a shipowner assumes responsibility for the operation of a ship which is new to that shipowner.</p> <p>A Maritime Labour Certificate may be issued on an interim basis (Interim Maritime Labour Certificate).</p> <p>A Maritime Labour Certificate and DMLC, part I and DMLC part II shall verify that the ship complies with national regulations, implementing the MLC, 2006.</p> <p>The RO shall issue or renew a Maritime Labour Certificate to an Icelandic flag ship after verifying upon inspection that the 16 mandatory requirements meet National standards implementing the MLC, 2006 as detailed in the DMLC part I issued by ICETRA.</p> <p>All inspections shall be carried out with due respect to the ILO document, Guidelines for Flag State Inspections under the Maritime Labour Convention, 2006 and guidelines made available by this Administration if any.</p> <p>The MLC, 2006 requirements relating to ship construction and equipment apply only to ships constructed on or after the 4 April 2020. For ships constructed before that date, the requirements relating to ship construction and equipment that are set out in previous ILO standards, shall continue to apply to the extent that they were applicable, prior to that date, under the law and according to practice in Iceland. A ship shall be deemed to have been constructed on the date when its keel is laid or when it is at a similar stage of construction.</p> <p>In case the RO identifies deficiencies that contribute to a serious breach of the MLC, 2006 or represent a serious danger to seafarers' safety, health or security, the RO shall, with the authorization of ICETRA, require the rectification of deficiencies that it identifies, and submit a report to ICETRA as soon as practicable.</p> <p>In case of an investigation of a major incident, the RO or other authorized inspector shall submit a report to ICETRA as soon as practicable, but not later than one month following the conclusion of the investigation.</p> <p>In case of a complaint given by seafarers, the RO or other authorized inspector must accept the complaint, and shall submit it to ICETRA without undue delay. The DMLC part II shall be certified by the relevant RO prior to issuance of the Maritime Labour Certificate to the ship owner/operator.</p> <p>The RO shall maintain publicly available records of Maritime Labour Certificates issued. The RO shall maintain records of the inspections reports. RO records of Maritime Labour Certificates and reports shall be available to ICETRA. The reports and the full contents of the reports and issued certificates shall be electronically accessible to ICETRA.</p> <p>The RO shall assist ICETRA in producing the annual report</p>
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		<p>according to MLC, regulation 5.1.4, by maintaining records of inspections and providing statistics and other information. The information shall be electronically accessible to ICETRA.</p> <p>Additional for ships of 500 gross tons or over: All cargo ships to which the MLC, 2006 applies, of 500 gross tons or over, engaged in international voyages or operating from a port, or between ports, in another State must be certified for compliance with the 16 areas of the Convention subject to inspection and certification. The 16 areas are set out in the DMLC Part I issued to the ship by this Administration.</p> <p>Ships under 500 gross tons requesting certification: The RO is authorised to inspect and certify ships to which the MLC, 2006 applies, but are not required to be certified, if the shipowner requests the ship to be. Such ships shall still be subject to full inspection against the same requirements as for ships of 500 gross tons or over.</p> <p>Ships under 500 gross tons: The RO is also authorized, with intervals not exceeding 36 months, to inspect and issue a report of inspection indicating the inspected areas to ships to which the MLC, 2006 applies, but which are not required to be certified. Such ships shall still be subject to full inspection against the same requirements as for certified ships.</p>
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17 The International Convention for the Prevention of Pollution from Ships (MARPOL)

Certificate	Authorisation				Icelandic National Regulations (and further remarks)
	Pax	Cargo	Fish	Other	
17.1 International Oil Pollution Prevention Certificate (IOPP)	F	F	F	F	<p>MARPOL Annex I.</p> <p>The authorisation includes the CAS work, under regulation 20, in accordance with MEPC res.94(46), as amended by MEPC res.99(48) and MEPC res.112(50).</p> <p>The authorisation also includes the approval of the Shipboard Oil Pollution Emergency Plan (SOPEP). The authorisation regarding SOPEP applies to all ships regardless of whether they are classed or not.</p> <p>Special Icelandic provisions for vessels below 400 GT are detailed in Appendix I to the Agreement.</p>
17.2 International Pollution Prevention Certificate for the Carriage of Noxious Liquid Substances in Bulk (NLS)	F	F	N/A	N/A	<p>MARPOL Annex II.</p> <p>The authorisation also includes the approval of the Shipboard Marine Pollution Emergency Plan for Noxious Liquid Substances, alternatively the Shipboard Marine Pollution Emergency Plan (SMPEP).</p>
17.3 Prevention of Pollution by Harmful	Pax	Cargo	Fish	Other	<p>MARPOL Annex III.</p> <p>As no certificate is required for this MARPOL Annex, the</p>

Substances Carried by Sea in Packaged form	F	F	N/A	N/A	RO may, at the owner's request, issue a "Statement of Compliance" on behalf of the Republic of Iceland.
17.4 International Sewage Pollution Prevention Certificate (ISPP)	Pax F	Cargo F	Fish F	Other F	MARPOL Annex IV ⁴ .
17.5 Prevention of Pollution by Garbage from Ships	Pax F	Cargo F	Fish F	Other F	MARPOL Annex V. As no certificate is required for this MARPOL Annex, the RO may, at the owner's request, issue a „Statement of Compliance“ on behalf of the Republic of Iceland .
17.6 International Air Pollution Prevention Certificate (IAPP)	Pax F	Cargo F	Fish F	Other F	MARPOL Annex VI. For Icelandic ships, the provisions of regulation 12 in Annex VI are superseded by more stringent provisions set out in national regulation No. 970/2013 on substances that deplete the ozone layer, which implements Regulation (EC) No. 1005/2009 into Icelandic law. Thus, the use of controlled substances is prohibited and it shall also be noted that the dates for exemptions, e.g. refilling, servicing and/or maintenance of existing refrigeration, air-conditioning, and heat pump equipment, have already passed. With regard to sulphur content of liquid fuel, the RO shall after each survey send a copy of: <ul style="list-style-type: none"> • the last three bunker delivery notes and • the last entry into the oil record book part I to the Environmental Agency ust@ust.is , according to Icelandic Regulation no. 124/2015 implementing Directive (EU) 2016/802 of the European Parliament and of the Council of 11 May 2016 relating to a reduction in the sulphur content of certain liquid fuels. Special Icelandic provisions regarding the annex are detailed in Appendix I to the Agreement.
17.7 Engine International Air Pollution Prevention Certificate (EIAPP)	Pax F	Cargo F	Fish F	Other F	MARPOL Annex VI. Special Icelandic provisions regarding the Annex are detailed in Appendix I to the Agreement.
17.8 International Energy Efficiency Certificate (IEEC)	Pax F	Cargo F	Fish F	Other F	MARPOL Annex VI. Special Icelandic provisions regarding the Annex are detailed in Appendix I to the Agreement.
17.9 Data collection system, res. MEPC.278(70)	Pax F	Cargo F	Fish F	Other F	MARPOL Annex VI. SEEMP Part II – Ship Fuel Oil Consumption Data Collection Plan, including issuance of Confirmation of compliance. Statement of compliance – Fuel Oil Consumption. Reporting of verified data using the IMO Ship Fuel Oil Consumption Database and informing the Environment Agency upon completion of data submission.
17.10 Electronic Record Books (ERB)	Pax F	Cargo F	Fish F	Other F	Related to MARPOL Annexes I, II, V and VI and NOx Technical Code (ref. MEPC.314(74), MEPC.316.(74) and

⁴ Iceland has ratified MARPOL Annex IV but an Icelandic regulation implementing the Annex has not been published. Until an implementation regulations has been published, the requirements of the Annex shall be applied to all newbuildings and also for existing ships operated outside of the Icelandic Exclusive Economic Zone.

<p>20.1 Document of compliance - Icelandic regulation no. 666/2001 on Passenger Ships and High Speed Passenger Craft Engaged on Domestic Voyages as amended implementing Directive 2009/45/EC on safety rules and standards for passenger ships with later amendments.</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>P</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </table>	Pax	Cargo	Fish	Other	P	N/A	N/A	N/A	<p><u>New class A, B, C, D and existing class A, B passenger ships:</u></p> <p>The initial survey shall be carried out by ICETRA before first time issuing. Subsequent survey in relation to Annex I, Ch. II-1 and II-2 shall normally be carried out by the RO. Subsequent survey in relation to Annex I, Ch. III can on a case-by-case basis be delegated to the RO.</p> <p>Surveys according to regulation 12 in relation to the Document of Compliance shall be carried out in accordance with the requirements of the Survey Guidelines under the Harmonized System of Survey and Certification (HSSC), as adopted by the IMO and referred to in the Directive.</p> <p>The Document of Compliance shall be issued by ICETRA.</p> <p><u>High speed passenger craft:</u></p> <p>The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p> <p>The Permit to Operate High-Speed Craft shall be issued by ICETRA.</p> <p><u>Note:</u></p> <p>All interpretations, equivalents and exemptions have to be approved by ICETRA according to EC Directive 2009/45/EC article 9 and regulation no. 666/2001, article 7 in order to ensure the proper notification of the EU Commission.</p> <p>The authorisation incorporates the Document of Compliance for the Carriage of Dangerous Goods (DOCDG) as referred to in Ch. II-2 of regulation no. 666/2001.</p> <p>New class A, B, C, D passenger ships shall comply with the 1966 International Convention on Load Lines, according to regulation 6.2.</p> <p>See also 21.2 in regard to stability.</p>
Pax	Cargo	Fish	Other							
P	N/A	N/A	N/A							
<p>20.2 Certificate of Compliance - Icelandic regulation no. 122/2004 on the Safety of Fishing Vessels of 15 Meters in Length Overall and Over, as amended, implementing Council Directive 97/70/EC setting up a harmonised safety regime for fishing vessels of 24 metres in length and over.</p>	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>P</td> <td>N/A</td> </tr> </table>	Pax	Cargo	Fish	Other	N/A	N/A	P	N/A	<p>The initial survey shall be carried out by ICETRA before first time issuing. Any subsequent survey and certification related thereto shall normally be carried out by the RO.</p> <p>Surveys according to regulation 6, in relation to the Certificate of Compliance shall cover the requirements contained in the regulation.</p> <p>Survey of all items falling under the scope of an "equipment survey" shall be carried out in accordance with survey guidelines (checklist and handbook) issued by ICETRA. The "equipment survey" shall be carried out annually.</p> <p>All interpretations, equivalents and exemptions have to be</p>
Pax	Cargo	Fish	Other							
N/A	N/A	P	N/A							

		<p>approved by ICETRA according to Directive 97/70/EC article 4 and regulation no. 122/2004, annex I, ch. I, Article 4 in order to ensure the proper notification of the EU Commission.</p> <p>The following provisions of the regulation are excluded from this authorization in relation to review, approval and survey during construction, major modifications and change of flag:</p> <ul style="list-style-type: none"> • Chapter II – Construction, watertight integrity and equipment: regulations 4, 5 and 6. • Chapter III – Stability and associated seaworthiness. • Chapter V – Fire protection, fire detection, fire extinction and fire fighting. • Chapter VI - Equipment and measures for the protection of the crew. • Chapter VII – Life saving appliances and arrangements. • Chapter VIII – Emergency procedures, musters and drills. • Chapter IX – Radiocommunications. • Chapter X – Shipborne navigational equipment and arrangements. • Chapter XI – Crew accommodation. <p>Due note shall be taken of any Icelandic national requirements, where applicable, as further detailed in Icelandic regulation no. 122/2004 <i>in italics</i>.</p>								
<p>20.3 ISM Document of Compliance (DOC) – Icelandic regulation no. 337/2009 implementing Regulation (EC) 336/2006</p>	<table border="1" data-bbox="480 1032 818 1093"> <thead> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>F</td> <td>F</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Pax	Cargo	Fish	Other	F	F	N/A	N/A	<p><i>Applies to cargo ships of 500 GT and over on domestic voyages, ro-ro passenger ships on domestic voyages and class A, B passenger ships on domestic voyages.</i></p> <p>With reference to Icelandic regulation no. 326/2007 as amended, it is prohibited to smoke indoors on Icelandic ships. The ISM auditor shall verify that a written smoking policy is in existence and includes the required contents.</p> <p>A recommendation to ICETRA for the withdrawal of a DOC shall be based on a documented record of continued non-conformity with the ISM Code. The documentation may be based on any safety related incidents. The linking of working accidents, collisions, detentions and especially non-conformities observed during ISM audits, PSC or statutory surveys are important. Furthermore, ICETRA expects a recommendation to withdraw a DOC to be followed by a written recommendation signed at the management level of the RO.</p> <p>When the recommendation is sent to ICETRA, communication between the RO and the company in question should be kept to a minimum. Any communication from the RO to the company in question shall be approved by ICETRA, which will establish a point of contact for this purpose.</p> <p>A decision to withdraw a DOC may be appealed to the Ministry of Transport and Local Government in accordance with the Icelandic Administrative Procedures Act No. 37 of 30 April 1993, as amended..</p>
Pax	Cargo	Fish	Other							
F	F	N/A	N/A							

20.4 Safety Management Certificate (SMC) – Icelandic regulation no. 337/2009 implementing Regulation (EC) 336/2006/EC	Pax	Cargo	Fish	Other	According to Icelandic regulation no. 326/2007 as amended, it is prohibited to smoke indoors on Icelandic ships. The ISM auditor shall verify that a written smoking policy is in existence, includes the required contents and is accessible for all employees.
	F	F	N/A	N/A	
20.5 Ship recycling, Icelandic regulation no. 777/2019 implementing Regulation (EC) 1257/2013 - Inventory Certificate, Ready for Recycling Certificate, Inventory of Hazardous Materials (IHM)	Pax	Cargo	Fish	Other	Iceland is not a party to the Hong Kong Convention but the provisions of the Convention are implemented in the Icelandic Regulation on Ship Recycling No. 777/2019 of 6 September 2019 The format of the certificates to be issued shall be as described in Article 9 of Regulation (EC) 1257/2013. The authorisation applies to all ships regardless of whether they are classed by the RO or not. Ships operating throughout their life within the Icelandic Exclusive Economic Zone are exempted from the requirement.
	F	F	F	F	

21 Other ship related authorisations

Certificate	Authorisation				Icelandic National Regulations (and further remarks)
21.1 IMDG Code	Pax	Cargo	Fish	Other	
	F	F	N/A	F	
21.2 Polar Code	Pax	Cargo	Fish	Other	
	F	F	N/A	N/A	
21.3 Stability approval	Pax	Cargo	Fish	Other	Approval of all intact and damage stability documentation shall always be carried out by the same organisation (either the RO or ICETRA). The authorisation includes approvals according to the "Stockholm Agreement" where required. See Icelandic regulation No. 666/2001 (Directive 2009/45/EC as amended) and No. 551/2005 (Directive 2003/25/EC as amended) on special stability requirements for ro-ro passenger ships with water on deck. The organisation responsible for approval of intact and damage stability documentation shall, through a survey on board, check the assumptions made for the approval of the intact and damage documentation, such as progressive flooding points, weathertight and watertight integrity, cross-flooding arrangements, etc. to ensure that the ship is built and operable according to the approved documentation. The RO may witness inclining tests and perform light weight surveys on ships, where ICETRA is to approve the stability documentation.
	F	F	N	N	
21.4 Stability calculation by computer	Pax	Cargo	Fish	Other	The International Code on Intact Stability 2008, (2008 IS Code).
	F	F	F	F	

					The RO shall validate the proper functions and capabilities of the onboard computer system, including approval and update of software cf. regulation 4.1.6. – 4.1.9. of the code.								
21.5 Safety, lifesaving and navigational equipment, Icelandic regulation no. 189/1994, as amended	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish < 15 m</th> <th>Other</th> </tr> <tr> <td>N</td> <td>P</td> <td>N</td> <td>P</td> </tr> </table>	Pax	Cargo	Fish < 15 m	Other	N	P	N	P				Safety plan to be approved by ICETRA.
	Pax	Cargo	Fish < 15 m	Other									
N	P	N	P										
	<p>Pax: Classed passenger ships on domestic voyages, other than those falling under the scope of Regulation No. 666/2001 (Directive 2009/45/EC).</p> <p>Cargo: Classed cargo ships on domestic voyages.</p> <p>Other: As defined under Article 3 in this annex.</p>				<p>The initial survey shall be carried out by ICETRA prior to registration or after a major conversion. Any subsequent survey related thereto shall normally be carried out by the RO.</p> <p>Survey of all items falling under the scope of an “equipment survey” shall be carried out in accordance with survey guidelines (checklist and handbook) issued by ICETRA. The “equipment survey” shall be carried out annually.</p>								
21.6 Lifting gear	<table border="1"> <tr> <th>Pax</th> <th>Cargo</th> <th>Fish</th> <th>Other</th> </tr> <tr> <td>F</td> <td>F</td> <td>F</td> <td>F</td> </tr> </table>	Pax	Cargo	Fish	Other	F	F	F	F				<p>Lifting gear installed on vessels from 10 February 2004 shall comply with the appropriate provisions in ILO Convention 152 and the rules of an RO and issued with a Certificate of Test and Thorough Examination of Lifting Appliances.</p> <p>All lifting gear shall be surveyed and tested:</p> <ul style="list-style-type: none"> • every 4th year for vessels carrying a 4 year safety certificate issued by ICETRA • every 5th year for vessels carrying a 5 year safety certificate issued by ICETRA <p>in accordance with survey guidelines (checklist and handbook) issued by ICETRA. As an alternative, lifting gear that is classed by the RO can be surveyed according to class rules. All lifting gear shall be issued an Statement of Compliance to this effect.</p>
Pax	Cargo	Fish	Other										
F	F	F	F										

Chapter 3 – Miscellaneous authorisations and other requirements

22 Servicing of life-saving appliances and radio-communication equipment under the Harmonized System of Survey and Certification (HSSC)

22.1 The servicing intervals of life-

saving appliances and radiocommunication equipment for ships which have certificates issued under HSSC, may be in concert with the terms of the HSSC annual, periodical and renewal survey stipulated in the 1988 SOLAS Protocol notwithstanding regulations III/20.8, III/20.9 and IV/15.9 of

the 1974 SOLAS Convention, as amended. Survey of such equipment shall be carried out within +/- 3 months relative to the anniversary date.

23 Asbestos on Icelandic ships

- 23.1 Absolutely no form of asbestos is allowed on board newbuildings for the Icelandic Flag as detailed in the following regulations:
- SOLAS chapter II-1 A, regulation 3-5
 - Icelandic regulation No. 666/2001 on passenger ships and high speed passenger craft in national trade, chapter II-1 A-1, regulation 1 (Directive 2009/45/EC as amended)
 - Icelandic regulation No. 777/2019 on ship recycling (Regulation 1257/2013/EC)
 - Icelandic regulation No. 200/2007 on measures to promote safety and health for employees aboard ships
 - Resolution A.1140(31), as amended, Revised Survey Guidelines under the Harmonized System of Survey and Certification
- 23.2 ICETRA wishes to maintain an overview of any remaining asbestos on board Icelandic ships and ensure that the encapsulation of any remaining asbestos is intact.
The RO's attending surveyor shall relay all relevant information acquired of any remaining asbestos to the ICETRA RO relations team, ro@icetra.is.
- 23.3 The RO's attending surveyor should during survey have particular focus on the condition of any encapsulation of asbestos.

24 Periodically unattended machinery space (class notation)

- 24.1 The RO must inform ICETRA without any undue delay of any permanent change or cancelation/withdrawal of a class notation or condition for periodically unmanned machinery space, as such permanent change may require the ship's International Safe Manning Certificate to be updated.

25 Marine Equipment Directive (MED)

- 25.1 The RO shall, when issuing or renewing the relevant safety certificates, ensure compliance with the provisions of MED (wheel-mark equipment), as implemented in Icelandic legislation. Due note shall be taken of any Icelandic national requirements where applicable as further detailed in Icelandic regulations and survey guidelines.
- 25.2 If the RO identifies wheel-marked equipment referred to in the MED that, when installed, maintained and used for its intended purpose, may compromise the health and/or safety of the crew, the passengers or, where applicable, other persons, or adversely affect the marine environment, the RO shall prohibit it being used on board a ship for which it issues the safety certificates. The RO shall in such cases inform ICETRA without undue delay.
- 25.3 Where equipment needs to be replaced and it is not practicable in terms of reasonable time, delay and cost to place on board equipment that is EC type approved (wheel-marked), other equipment may be placed on

board after prior consultation
with ICETRA only.

26 Entry of surveys into the national database

- 26.1 ICETRA may require the RO to enter
all statutory surveys into the Icelandic
national Survey and Certification
Database.

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Annex to the Icelandic RO Agreement 2022 authorised by the Icelandic Transport Authority for use by

[RO]

On the 14 / JANUARY / 2022



Jón Gunnar Jónsson
Director - General
Icelandic Transport Authority

Appendix I to the ICELANDIC RO AGREEMENT 2022

Appendix I to the Agreement Governing the Authorization of
[Recognised Organisations (RO)¹] to undertake Statutory
Certification and Services
on behalf of the Icelandic Transport Authority
14 / JANUARY / 2022

¹ The Agreement has been individually signed by the EU recognised RO shown on page 13 of the RO Agreement 2022.

ICELANDIC NATIONAL REQUIREMENTS
and
ICELANDIC INTERPRETATIONS RELATED TO
INTERNATIONAL CONVENTIONS AND CODES

1. MARPOL Annex I and VI

MARPOL annexes are implemented by regulation no. 586/2017 as may be amended. The specific Icelandic provisions are contained in Chapter IV of the regulation.

CHAPTER IV

Specific Icelandic provisions

Article 6

Specific Icelandic provisions regarding Annex I to the MARPOL Convention

The following provisions apply to every Icelandic oil tanker of less than 150 gross tonnage, as well as all Icelandic ships, other than oil tankers, of less than 400 gross tonnage.

6.1. Exemptions

If any exemptions are granted from the provisions of this Article, the Icelandic Transport Authority shall record all information regarding exemptions and issue a special exemption certificate.

6.2. Surveys

All oil tankers of less than 150 gross tonnage, as well as all ships, other than oil tankers, of less than 400 gross tonnage shall be subject to the surveys provided for in Regulation 6.1 of Annex I to the MARPOL Convention. These surveys shall apply to the items required for these ships under this Article.

6.3. Oil discharge monitoring and control system and oil-filtering equipment.

6.3.1. Ships built after 31 March 1996 but before 1 January 2017 that are 24 metres in length or above but less than 400 gross tonnage shall be equipped with:

6.3.1.1. a land connection with an oily water separator with an alarm device, that can purify oily water from the machinery space and discharge it into the sea in compliance with Regulation 15 and Regulation 34 of Annex I to the MARPOL Convention, or

6.3.1.2. an oily bilge water holding tank of a suitable size with regard to the type of machinery, along with a pump and land connection so that oily bilge water from machinery spaces can be stored on board for later unloading to an on-shore reception facility, or

- 6.3.1.3. other equipment approved by the Icelandic Transport Authority.
- 6.3.2. Ships built after 31 December 2016 that are 15 metres in length and above but less than 400 gross tonnage shall be equipped with:
 - 6.3.2.1. a land connection with an oily bilge water separator with an alarm device, that can purify oily bilge water from the machinery space and discharge it into the sea in compliance with Regulation 15 and Regulation 34 of Annex I to the MARPOL Convention, or
 - 6.3.2.2. an oily bilge water holding tank of a suitable size with regard to the type of machinery, along with a pump and land connection so that oily bilge water from machinery spaces can be stored on board for later unloading to an on-shore reception facility, or
 - 6.3.2.3. other equipment approved by the Icelandic Transport Authority.
- 6.3.3. Ships built after 31 March 1996 but before 1 January 2017 that are 24 metres in length and above but less than 400 gross tonnage and use centrifugal separators to separate fuel or lubricating oil, shall be equipped with sludge tanks in conformity with the provisions of Regulation 12 of Annex I of the MARPOL Convention. A special sludge tank can be omitted if the vessel is equipped with an oily bilge water holding tank that complies with the provisions of Regulation 12 of Annex I to the MARPOL Convention.
- 6.3.4. Ships built after 31 December 2016 that are 15 metres in length and above but less than 400 gross tonnage and use centrifugal separators to separate fuel or lubricating oil, shall be equipped with sludge tanks in conformity with the provisions of Regulation 12 of Annex I of the MARPOL Convention. A special sludge tank can be omitted if the vessel is equipped with an oily bilge water holding tank that complies with the provisions of Regulation 12 of Annex I to the MARPOL Convention.
- 6.3.5. In all ships of less than 400 gross tonnage that are equipped with centrifugal separators to separate fuel or lubricating oil, these centrifugal separators shall be equipped with an overflow alarm that automatically stops the flow of oil to the centrifuge if it overflows.
- 6.3.6. Oil or oily compounds shall not be released into the bottom of the machinery space of ships that are not equipped with an approved oily water separator.
- 6.4. Oil record book

Oil tankers of less than 150 gross tonnage that operate under Regulation 34.6 of Annex I to the MARPOL Convention shall have an oil record book of the type set out in Regulation 36.1 of Annex I to the MARPOL Convention and it shall be completed as set out in Regulation 36 of Annex I to the MARPOL Convention.

[Article 6a

Specific Icelandic provisions regarding Annex VI to the MARPOL Convention

- 6.a.1. Ozone depleting substances

The implementation of Annex VI to the MARPOL Convention pursuant to Article 5 is without prejudice to the validity of Regulation No. 970/2013 on Ozone Depleting Substances, which implements specific European Union legal acts that have been adopted into the EEA Agreement.
- 6.a.2. Nitrogen oxides (NO_x)

Marine diesel engines in Icelandic ships engaged in domestic voyages that were built before 19 May 2005 and marine diesel engines that underwent major conversions before 19 May 2005 are exempt from Regulation 13 of Annex VI to the MARPOL Convention.

Ships of less than 400 gross tonnage that were built after 19 May 2005 but before the entry into force of this Regulation (30.3.2021) must have available the documentation required by Regulation 13, if requested.

6.a.3. Sulphur oxides (SO_x) and suspended particulate matter

The implementation of Annex VI to the MARPOL Convention pursuant to Article 5 is without prejudice to the validity of Regulation No 124/2015 on the Sulphur Content of Certain Liquid Fuels, which implements specific European Union legal acts that have been incorporated into the EEA Agreement.

6.a.4. Energy efficiency of ships

The provisions of Chapter 4 of Annex VI to the MARPOL Convention do not apply to Icelandic ships that only operate inside the Icelandic Pollution Prevention Zone. Said ships shall, however, comply with the provisions of Chapter 4 of the Annex as far as practicable and realistically possible.

Regulations 20 and 21 of Chapter 4 of Annex VI on energy efficiency for ships, do not apply to ships of 400 gross tonnage and over, except in the following instances:

- i. the building contract was made on or after 1 January 2017,
- ii. there is no building contract, but the keel has been laid or building is at a similar stage on 1 July 2017 or later,
- iii. delivery of the ship took place on 1 July 2019 or later, or
- iv. a major conversion of a new or existing ship, as defined in Regulation 2.24 of Annex VI to the MARPOL Convention, took place on 1 January 2017 or later, and Regulations 5.4.2 and 5.4.3 of Chapter 2 of Annex VI apply.]